

Order Date : 13-09-2024

Order No : 200494457

Must be quoted on all correspondence.

**Deliver To :**

**UHCW**  
**University Hospital**  
**Delivery Point 8**  
**Receipt and Distribution**  
**Clifford Bridge Road**  
**CV2 2DX**  
**UK**

Delivery Arrangement Tel:02476967367  
Requested delivery date: 16-09-2024

**Invoice and Payment Enquiries To**

Finance Department FM Building  
Finance Department FM Building  
UHCW NHS Trust  
Clifford Bridge Rd  
Coventry  
CV2 2DX  
UK  
Email: uhcw.capita@cloud-trade.com

All enquiries regarding this order to:

Contact : Claire Shine  
Telephone : 024 7696 4450 Ext  
Facsimile No. :  
Email Address : supplies@uhcw.nhs.uk

**Supplier**

**Lex Autolease Limited**

Requisition Point:  
UST041

**Conditions**

NHS Terms and conditions apply, a copy of which are available on request.  
UHCW NHS Trust operate a No P/O, No pay, policy.  
Please ensure P/O numbers are quoted on all Invoices.  
VAT Registration Number: GB654949096

Requisition Point Name/Desc:  
Renal Workshop

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	Vehicle Hire <b>Premium Ply-Lining Plywood Sides and Door Panels</b>	1	EACH	Framework Number RM6268	£5156.28	£5156.28	£1031.26
2	Vehicle Hire <b>2nd year rental</b>	1	EACH	Framework Number RM6268	£5156.28	£5156.28	£1031.26
3	Vehicle Hire <b>3rd year rental</b>	1	EACH	Framework Number RM6268	£5156.28	£5156.28	£1031.26

Comment: Toyota Proace City L1 ElectricQuote: 13246453National Framework RM6268

Net Total : **£15468.84**  
Carriage : **£0.00**  
Tax : **£3093.78**  
Total : **£18562.62**