



## Supplier:

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY, WEST YORKSHIRE BD20 7DT

01535634542

Buyer RACHAEL RW4 YAU

Telephone 01513304120

Email rachael.yau@merseycare.nhs.uk

RW4 186143 LOCAL TMS SERVICE - BROADOAK UNIT

## Deliver to:

MERSEY CARE NHS FOUNDATION TRU  
BROADOAK UNIT - BROADGREEN SIT  
THOMAS DRIVE  
LIVERPOOL, L14 3PJ

## Invoice to:

MERSEY CARE NHS FOUNDATION TR  
RW4 PAYABLES F875  
PHOENIX HOUSE, TOPCLIFFE LANE  
WAKEFIELD, WF3 1WE

0303 123 1177  
GLN:

Order Number

345041860

Date

17-NOV-22

1. THIS ORDER NUMBER must be quoted on all correspondence, invoices not bearing this number will be returned.
2. DELIVERY NOTES must accompany all delivery of goods.
3. TERMS & CONDITIONS this order is subject to NHS Terms and Conditions, available to view at:  
<http://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
4. COSSH 1988 REGULATIONS If any of the items detailed on this order could be hazardous to health then the supplier must provide all product data/healthsheets.
5. PRICES SHOWN exclude VAT. VAT will be paid where applicable.
6. BRIBERY Mersey Care NHS Foundation Trust is committed to the prevention of bribery and complies with the requirements of the Bribery Act 2010.
7. NO VARIATION to this order without written authority.

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
FAO STEPHEN HALSALL						
1 EACH		Ref: 2510091	TOF 3D Neuromuscular Transmission Monitor GTIN :N/A	04-NOV-22	1,400.00	1,400.00
1 EACH		2510105	TOF 3D Skin Temperature Sensor - Ref: 5750106 GTIN :N/A	04-NOV-22	170.00	170.00
1 EACH		2520110	TOF 3D Hand Adapter Ref: 5750100 GTIN :N/A	04-NOV-22	38.50	38.50
1 EACH		2520111	TOF 3D Thumb Adapters (Box of 50) Ref: 5750101 GTIN :N/A	04-NOV-22	45.00	45.00
1 EACH			Delivery Charge for Viamed Items GTIN :N/A	04-NOV-22	12.00	12.00
Total Value of Order (Exc VAT)						1,665.50

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.