

Purchase Order No. REMN400153203	Rev No. 0	Page 1 of 1	Liverpool University Hospitals NHS Foundation Trust 
Date of Order 24-JAN-2023	Revision Date		

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:	Deliver To: 1 CSSB (Receipt & Distribution) 5500C1 Liverpool University Hospital Mount Vernon Street Liverpool L7 8YE United Kingdom	Invoice To: Aintree House Financial Accounts Department Longmoor Lane, Fazakerley Liverpool L9 7AL United Kingdom Tel: Email: accounts.payable@liverpoolft.nhs.uk	Enquiries To: Sandra Tierney Supplies Misc 550106 Aintree University Hospitals Nhs Ft Longmoor Lane Liverpool L9 7AL Tel: Email: sandra.tierney@liverpoolft.nhs.uk
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Important Information:

1. This order is issued in accordance with the appropriate NHS Terms and Conditions of Contract, a copy of which can be obtained from The Department of Health, http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260. 2. The Order Number must be quoted on all Delivery Notes, Invoices and all correspondence. 3. No Variation of this Order without written Authority. 4. Goods will only be received between 8am – 4pm Monday to Friday, deliveries to Graylaw must be via a tail-lift wagon. 5. A Delivery Note must accompany each consignment of goods. 6. For Control Of Substances Hazardous to Health (COSHH) a Material Data Sheet must be forwarded for each product on the occasion of the first delivery - or on request. 7. For all other enquires about this order please contact the Procurement Helpdesk on procurement.helpdesk@liverpoolft.nhs.uk. 8. Please note for imported goods the Trust has a PVA account for import duty- EORI number GB654910626000

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	0110043	FUEL CELL TWIN PACK (R-43V), P/N 0110043 Note:	11	Each	76.500	841.50	30/01/2023	
2	0110431	FUEL CELL MAX250A, P/N 0110431 Note:	2	Each	75.050	150.10	30/01/2023	
					Total GBP:	991.60		