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of Order 09-NOV-2023 Revision Date	
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Liverpool Women's NHS Foundation Trust



Supplier:

Tel:

Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT **Deliver To:**

Receipting And Distribution Loading Bay Liverpool Women's Nhs Foundation Trust Crown Street

Liverpool L8 7SS

United Kingdom

Invoice To:

Liverpool Womens Hospital

Finance Department Crown Street

Liverpool L8 7SS

United Kingdom Tel: 0151 7089988

Email: accounts.payable@lwh.nhs.uk

Enquiries To:

Dummy Buyer

Receipting And Distribution Loading Bay Liverpool Women's Nhs Foundation Trust

Crown Street

Liverpool L8 7SS

Tel:

Email: procurement@lwh.nhs.uk

Important Information:

- 1. This order is placed subject to the application of our Terms and Conditions as referred to in the Department of Health and Social Care "Applicable Contract Terms Policy": https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goodsand-supply-of-services.
- 2 The Trust will only accept deliveries which quote our official order number.
- 3. Invoice must be sent to the Finance Department at the above address.
- Unless otherwise agreed, all deliveries will be carriage paid.
- 5. Deliveries will be accepted 08:00 to 16:00, Monday to Friday unless alternative arrangement have been made.
- 6. For enquiries about this order please contact procurement@lwh.nhs.uk
- 7. C.E. MARKINGS- Medical device regulations SI 1944 No. 3017 must be adhered to where applicable
- 8. Liverpool Women's NHS Foundation Trust is Registered for Postponed VAT Accounting (PVA), VAT Number: 6549288919. EORI Number: XI65492889100010. EORI Number: GB654928891000

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	0021013	0021013 - Posey Sensor Wraps - Box - 12 Note:	20	вох	11.450	229.00	16/11/2023	REPN600000022
2	1114006	1114006 - EyeMax 2 Neonatal Phototherapy Mask - Preemie - Box - 20 Note:	1	вох	55.300	55.30	16/11/2023	REPN600000022
3	1114005		1	BOX	55.300	55.30	16/11/2023	REPN600000022

Purchase Order No. REPN400024884 Date of Order 09-NOV-2023			Rev No. 0 Page 2 of 2 Revision Date		Liverpool Women's NHS Foundation Trust				NHS
Line No.	Product Code	Description of Goods or Services		Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
		1114005 - EyeMax 2 N Regular - Box - 20 Note:	Neonatal Phototherapy Mask -						
						Total GBP:	339.60		