Purchase Order No. REPN400025687	Rev No. 0	Page 1 of 1	Liverpool Women's NHS Foundation Trust
Date of Order 05-FEB-2024	Revision Date		

Supplier:
Viamed Ltd
15 Station Road
Cross Hills
Keighley
BD20 7DT
Tel:

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
Liverpool Women's Nhs Foundation
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.
4. 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: GB65492889100

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/C Referen
1	0021013	**0021013 - Posey Sensor Wraps - Box - 12** Note:	6	BOX	11.800	70.80	07/02/2024	REPN6000
					Total GBP:	**70.80**		