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|-----------------------------------------|----------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| <b>Purchase Order No.</b> REPN400025902 | <b>Rev No.</b> 0     | <b>Page</b> 1 of 2 | <div>Liverpool Women's NHS Foundation Trust</div>  |
| <b>Date of Order</b> 21-FEB-2024        | <b>Revision Date</b> |                    |                                                                                                                                      |
|                                         |                      |                    |                                                                                                                                      |

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| <b>Supplier:</b><br>Viamed Ltd<br>15 Station Road<br>Cross Hills<br>Keighley<br>BD20 7DT<br>Tel: | <b>Deliver To:</b><br>Receipting And Distribution Loading Bay<br>Liverpool Women's Nhs Foundation Trust<br>Crown Street<br>Liverpool<br>L8 7SS<br>United Kingdom | <b>Invoice To:</b><br>Liverpool Womens Hospital<br>Finance Department<br>Crown Street<br>Liverpool<br>L8 7SS<br>United Kingdom<br>Tel: 0151 7089988<br>Email: accounts.payable@lwh.nhs.uk | <b>Enquiries To:</b><br>Dummy Buyer<br>Receipting And Distribution Loading Bay<br>Liverpool Women's Nhs Foundation Trust<br>Crown Street<br>Liverpool<br>L8 7SS<br>Tel:<br>Email: procurement@lwh.nhs.uk |
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| <b>Important Information:</b><br>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": <a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goodsand-supply-of-services">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goodsand-supply-of-services</a> .<br>2. The Trust will only accept deliveries which quote our official order number.<br>3. Invoice must be sent to the Finance Department at the above address.<br>4. Unless otherwise agreed, all deliveries will be carriage paid.<br>5. Deliveries will be accepted 08:00 to 16:00, Monday to Friday unless alternative arrangement have been made.<br>6. For enquiries about this order please contact <a href="mailto:procurement@lwh.nhs.uk">procurement@lwh.nhs.uk</a><br>7. C.E. MARKINGS- Medical device regulations SI 1944 No. 3017 must be adhered to where applicable<br>8. Liverpool Women's NHS Foundation Trust is Registered for Postponed VAT Accounting (PVA), VAT Number: 6549288919. EORI Number: XI65492889100010. EORI Number: GB654928891000 |  |  |  |  |  |  |  |  |
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| 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      | <b>0021013 - Posey Sensor Wraps - Box - 12</b><br><br>Note:                            | 20  | BOX             | 11.450     | 229.00     | 28/02/2024      | REPN600000022            |
| 2        | 1114006      | <b>1114006 - EyeMax 2 Neonatal Phototherapy Mask - Preemie - Box - 20</b><br><br>Note: | 1   | BOX             | 55.300     | 55.30      | 28/02/2024      | REPN600000022            |
| 3        | 1114005      |                                                                                        | 1   | BOX             | 55.300     | 55.30      | 28/02/2024      | REPN600000022            |

| Purchase Order No. REPN400025902 |              |                                                                                 | Rev No. 0     | Page 2 of 2     | Liverpool Women's NHS Foundation Trust |            |                 |                          |  |
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| Date of Order 21-FEB-2024        |              |                                                                                 | Revision Date |                 |                                        |            |                 |                          |                                                                                    |
|                                  |              |                                                                                 |               |                 |                                        |            |                 |                          |                                                                                    |
| 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 Neonatal Phototherapy Mask - Regular - Box - 20<br><br>Note: |               |                 |                                        |            |                 |                          |                                                                                    |
|                                  |              |                                                                                 |               |                 | Total GBP:                             | 339.60     |                 |                          |                                                                                    |