

<b>Purchase Order No.</b> REPN400027390	<b>Rev No.</b> 0	<b>Page</b> 1 of 1
<b>Date of Order</b> 28-JUN-2024	<b>Revision Date</b>	

**Liverpool Women's NHS Foundation Trust**



<b>Supplier:</b> Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:	<b>Deliver To:</b> Receipting And Distribution Loading Bay Liverpool Women's Nhs Foundation Trust Crown Street Liverpool L8 7SS United Kingdom	<b>Invoice To:</b> Liverpool Womens Hospital Finance Department Crown Street Liverpool L8 7SS United Kingdom Tel: 5055210800013 Email: accounts.payable@lwh.nhs.uk	<b>Enquiries To:</b> Dummy Buyer Receipting And Distribution Loading Bay Liverpool Women's Nhs Foundation Trust Crown Street Liverpool L8 7SS Tel: Email: procurement@lwh.nhs.uk
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**Important Information:**

- 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>.
- The Trust will only accept deliveries which quote our official order number.
- Invoice must be sent to the Finance Department at the above address.
- Unless otherwise agreed, all deliveries will be carriage paid.
- Deliveries will be accepted 08:00 to 16:00, Monday to Friday unless alternative arrangement have been made.
- For enquiries about this order please contact [procurement@lwh.nhs.uk](mailto:procurement@lwh.nhs.uk)
- C.E. MARKINGS- Medical device regulations SI 1944 No. 3017 must be adhered to where applicable
- 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	<b>Posey Sensor Wraps</b> Note:	5	BOX	15.800	79.00	05/07/2024	REPN600000022
<b>Total GBP:</b>						<b>79.00</b>		