


Purchase Order No. REMN400264876	Rev No. 1	Page 1 of 1	Liverpool University Hospitals NHS Foundation Trust 
Date of Order 05-FEB-2025	Revision Date 20-FEB-2025		

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: 5055214703273 Email: accounts.payable@liverpoolft.nhs.uk	Enquiries To: Beccy Woodward Supplies Misc 550106 Aintree University Hospitals Nhs Ft Longmoor Lane Liverpool L9 7AL Tel: rebecca.woodward@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.uk8. 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) Note:	11	Each	78.500	863.50	12/02/2025	
					Total GBP:	863.50		