



<b>Purchase Order No.</b> REMN400292093	<b>Rev No.</b> 0	<b>Page 1 of 2</b>	<b>Liverpool University Hospitals NHS Foundation Trust</b> 
<b>Date of Order</b> 18-AUG-2025	<b>Revision Date</b>		

<b>Supplier:</b> Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:	<b>Deliver To:</b> 1 CSSB (Receipt & Distribution) 5500C1 Liverpool University Hospital Mount Vernon Street Liverpool L7 8YE United Kingdom	<b>Invoice To:</b> Aintree House Financial Accounts Department Longmoor Lane, Fazakerley Liverpool L9 7AL United Kingdom Tel: 5055214703273 Email: accounts.payable@liverpoolft.nhs.uk	<b>Enquiries To:</b> Tom Thomas Supplies Misc 550106 Aintree University Hospitals Nhs Ft Longmoor Lane Liverpool L9 7AL Tel: Email: tom.thomas@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](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.uk](mailto:procurement.helpdesk@liverpoolft.nhs.uk)8. 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	MAXTEC 125M	<b>MAXTEC 125M</b> Note:	3	Each	94.400	283.20	22/08/2025	
2	0110043	<b>FUEL CELL TWIN PACK (R-43V)</b> Note:	11	Each	78.500	863.50	22/08/2025	
3	0110023	<b>FUEL CELL (R23)</b> Note:	11	Each	38.000	418.00	22/08/2025	

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4	0110047	OXYGEN SENSOR (R-47V)  Note:	1	Each	71.250	71.25	22/08/2025	
					Total GBP:	1,635.95		