

Purchase Order No. REMN400292093		Rev No. 1	Page 1 of 2					
Date of Order 18-AUG-2025		Revision Date 05-SEP-2025						
Liverpool University Hospitals NHS Foundation Trust								
								
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: Tom Thomas Supplies Misc 550106 Aintree University Hospitals Nhs Ft Longmoor Lane Liverpool L9 7AL Tel: Email: tom.thomas@liverpoolft.nhs.uk								
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/PolicyAndGuidance/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 enquiries 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	MAXTEC 125M	MAXTEC 125M Note:	3	Each	94.400	283.20	22/08/2025	
2	0110043	FUEL CELL TWIN PACK (R-43V) Note:	11	Each	78.500	863.50	22/08/2025	
3	0110023	FUEL CELL (R23) Note:	11	Each	38.000	418.00	22/08/2025	

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
4	0110047	OXYGEN SENSOR (R-47V) Note:	1	Each	77.000	77.00	22/08/2025	
					Total GBP:	1,641.70		