Purchase Order No. REPN400033439		Rev No. 0	Page 1 of 1	Liverpool Women's NHS Foundation Trust	NHS
Date of Order 12-DEC-2025		Revision Date			

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

Important Information:
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": https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goodsand-supply-of-services.
2 The Trust will only accept deliveries which quote our official order number.
3. Invoice must be sent to the Finance Department at the above address.
4. Unless otherwise agreed, all deliveries will be carriage paid.
5. Deliveries will be accepted 08:00 to 16:00, Monday to Friday unless alternative arrangement have been made.
6. For enquiries about this order please contact procurement@lwh.nhs.uk
7. C.E. MARKINGS- Medical device regulations SI 1944 No. 3017 must be adhered to where applicable
8. 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 / QOM	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	0021013	**0021013 Posey Sensor wraps - Box of 12 - Model: 6554** Note:	10	BOX 1	12.100	121.00	18/12/2025	
					Total GBP:	121.00		