

Purchase Order No. REPN400034565	Rev No. 0	Page 1 of 1
Date of Order 02-APR-2026	Revision Date	

Liverpool Women's NHS Foundation Trust



Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Account Number:	Deliver To: Receiving And Distribution Loading Bay Liverpool Women's Nhs Foundation Trust Crown Street Liverpool L8 7SS United Kingdom	Invoice To: Liverpool Womens Hospital Finance Department Crown Street Liverpool L8 7SS United Kingdom Tel: 5055210800013 Email: accounts.payable@lwh.nhs.uk	Enquiries To: Dummy Buyer Receiving 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
- 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 / QOM	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	1114005	1114005 EyeMax 2 Neonatal Phototherapy Mask - Regular Note:	4	PK 1	56.700	226.80	08/04/2026	
Total GBP:						226.80		