Purchase Order No. REMN400337103	**Rev No.** 1	**Page 1** of **1**	Liverpool University Hospitals NHS Foundation Trust
Date of Order 21-JUL-2026	**Revision Date** 21-JUL-2026		

Supplier:	**Deliver To:**	**Invoice To:**	**Enquiries To:**
Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Account Number:	1 CSSB (Receipt & Distribution) 5500C1 Liverpool University Hospital Mount Vernon Street Liverpool L7 8YE United Kingdom	Aintree House Financial Accounts Department Longmoor Lane, Fazakerley Liverpool L9 7AL United Kingdom Tel: 5055214703273 Email: accounts.payable@liverpoolft.nhs.uk	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/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)Part Number : 0110043** Note:	12	Each	81.600	979.20	27/07/2026	
					Total GBP:	**979.20**		