

Purchase Order No. RQ6N400059894	Rev No. 0	Page 1 of 1
Date of Order 23-MAR-2020	Revision Date	

**RQ6 Liverpool University Hospitals NHS Foundation Trust
(Formerly Royal Liverpool)**



Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:	Deliver To: Rlh General Stores 408486 Royal Liverpool Univ Hospital Daulby Street Liverpool L7 8XP United Kingdom	Invoice To: Financial Service 2nd Floor Derwent Derwent House London Road Liverpool L3 8JN United Kingdom Tel: 0151 706 2785, 3589, 3116, 3629, 3628 Email: accountspayable@rlbuht.nhs.uk	Enquiries To: Mike Fowler Rlh Sup Office 408412 Royal Liverpool Univ Hospital Daulby Street Liverpool L7 8XP Tel: 0151 706 2246 Email: michael.fowler@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.
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 07.00 am and 15.00 pm Monday to Friday.
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.

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	SPARE PART	FUEL CELL R23, 0110023 Note:	22	Each	34.000	748.00	30/03/2020	
2	SPARE PART	FUEL CELL (MAX250E), 0110429 Note:	11	Each	52.800	580.80	30/03/2020	
3	SPARE PART	FUEL CELL, R30Z0110040 Note:	2	Each	52.000	104.00	30/03/2020	
Total GBP:						1,432.80		