


Purchase Order No. RBSN400033469	Rev No. 1	Page 1 of 1	Alder Hey Children's NHS Foundation Trust 
Date of Order 06-APR-2020	Revision Date 07-APR-2020		

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:	Deliver To: Alder Hey Children'S Nhs Ft Deliveries Eaton Road Liverpool L12 2AP United Kingdom	Invoice To: Finance Department Alder Hey Childrens Nhs Ft Eaton Road Liverpool L12 2AP United Kingdom Tel: 0151 2284811 Email:	Enquiries To: Paul Stockton Ahch Procurement Department Alder Hey Children'S Nhs Ft Eaton Road Liverpool L12 2AP Tel: Email: paul.stockton@alderhey.nhs.uk
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Important Information: 1. An advice note quoting the above Order No. must accompany each consignment. Deliveries will be accepted Monday to Friday between 08:30 and 17:00, unless otherwise specified. 2. Invoices must be rendered to the Finance Department at the above address and quoting the PO Number. For all Payment enquiries call 0151 252 5370. 3. The contractor is responsible for delivering to the General Store, or other location specific above. No mechanical handling facilities are available. 4. Alternative or replacement products will only be accepted with prior agreement. Carriage charge will not be accepted unless expressly agreed. 5. This order is subject to the relevant Alder Hey Children's NHS FT T&Cs of Purchase in force at the time of order placement (details of which are available on request). 6. Detailed Product Composition Data/Health and Safety should be provided for hazardous materials.

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	0110411	0110411 MAX-11 Note:	2	Each	78.750	157.50	13/04/2020	
					Total GBP:	157.50		