Purchase Order No. REMN400051235	**Rev No.** 0	**Page 1** of **1**
Date of Order 08-APR-2021	**Revision Date**	

Liverpool University Hospitals NHS Foundation Trust

NHS

Supplier:
Viamed Ltd
15 Station Road
Cross Hills
Keighley
BD20 7DT
Tel:
Fax:

Deliver To:
1 RLH STORES 408486
Royal Liverpool Univ Hospital
Daulby Street
Liverpool
L7 8XP
United Kingdom

Invoice To:
Aintree House
Financial Accounts Department
Longmoor Lane, Fazakerley
Liverpool
L9 7AL
United Kingdom
Tel:
Email:
accounts.payable@liverpoolft.nhs.uk

Enquiries To:
Thomas Guy
Supplies Misc 550106
Aintree University Hospitals Nhs Ft
Longmoor Lane
Liverpool
L9 7AL
Tel:
Email: tom.guy@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.uk

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), P/N 0110043** Note:	11	Each	72.000	792.00	14/04/2021	REMN600000441
					Total GBP:	**792.00**		