

| <b>Purchase Order No.</b> REPN400013142                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              | <b>Rev No.</b> 0                                                                                                                                                 | <b>Page 1 of 1</b> |                                                                                                                                                                                              | <b>Liverpool Women's NHS Foundation Trust</b> |                                                                                                                                                                                                          |                 |                          |
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| <b>Date of Order</b> 18-JUN-2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |              | <b>Revision Date</b>                                                                                                                                             |                    |                                                                                                                                                                                              |                                               |                                                                                                                                                                                                          |                 |                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |              |                                                                                                                                                                  |                    |                                                                                                                                                                                              |                                               |                                                                                                                                                                                                          |                 |                          |
| <b>Supplier:</b><br>Viamed Ltd<br>15 Station Road<br>Cross Hills<br>Keighley<br>BD20 7DT<br>Tel:<br>Fax:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              | <b>Deliver To:</b><br>Receipting And Distribution Loading Bay<br>Liverpool Women's Nhs Foundation Trust<br>Crown Street<br>Liverpool<br>L8 7SS<br>United Kingdom |                    | <b>Invoice To:</b><br>Liverpool Womens Hospital<br>Finance Department<br>Crown Street<br>Liverpool<br>L8 7SS<br>United Kingdom<br>Tel: 0151 7089988<br>Email:<br>accounts.payable@lwh.nhs.uk |                                               | <b>Enquiries To:</b><br>Dummy Buyer<br>Receipting And Distribution Loading Bay<br>Liverpool Women's Nhs Foundation Trust<br>Crown Street<br>Liverpool<br>L8 7SS<br>Tel:<br>Email: procurement@lwh.nhs.uk |                 |                          |
| <b>Important Information:</b><br>1. THIS PURCHASE ORDER IS PLACED WITH YOUR ORGANISATION SUBJECT TO THE APPLICATION OF OUR TERMS AND CONDITIONS AS REFERRED TO IN THE DEPARTMENT OF HEALTH AND SOCIAL CARE'S "APPLICABLE CONTRACT TERMS POLICY": <a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services</a><br>"2. THE TRUST WILL ONLY ACCEPT DELIVERIES WHICH ARE ACCOMPANIED BY OUR OFFICIAL ORDER NUMBER. 3. INVOICES MUST BE SENT TO THE FINANCE DEPARTMENT AT THE ABOVE ADDRESS. 4. UNLESS OTHERWISE AGREED, ALL DELIVERIES WILL BE CARRIAGE PAID. 5. PLEASE NOTE THAT DELIVERIES WILL BE ACCEPTED BETWEEN THE HOURS OF 08:00AM AND 16:00PM, MONDAY TO FRIDAY UNLESS ALTERNATIVE ARRANGEMENTS HAVE BEEN MADE. 6. FOR ALL OTHER ENQUIRIES ABOUT THIS ORDER PLEASE CONTACT THE PROCUREMENT HELPDESK AT <a href="mailto:PROCUREMENT@LWH.NHS.UK">PROCUREMENT@LWH.NHS.UK</a> 7. C.E. MARKINGS - MEDICAL DEVICE REGULATIONS SI 1944 No. 3017 MUST BE ADHERED TO WHERE APPLICABLE |              |                                                                                                                                                                  |                    |                                                                                                                                                                                              |                                               |                                                                                                                                                                                                          |                 |                          |
| Line No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Product Code | Description of Goods or Services                                                                                                                                 | Qty                | Unit of Measure                                                                                                                                                                              | Unit Price                                    | Line Total                                                                                                                                                                                               | Deliver by Date | Contract/Quote Reference |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1114006      | <b>1114006 - EyeMax 2 Neonatal Phototherapy Mask - Premie - Each - 20</b><br><br>Note:                                                                           | 2                  | Each                                                                                                                                                                                         | 40.750                                        | 81.50                                                                                                                                                                                                    | 22/06/2021      | REPN600000022            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |              |                                                                                                                                                                  |                    |                                                                                                                                                                                              | <b>Total GBP:</b>                             | <b>81.50</b>                                                                                                                                                                                             |                 |                          |