Purchase Order No. REMN400070008	Rev No. 0	<b>Page 1</b> of <b>1</b>
Date of Order 17-AUG-2021	Revision Date	

## **Liverpool University Hospitals NHS Foundation Trust**



Supplier: Viamed Ltd

15 Station Road Cross Hills

Keighley BD20 7DT

Tel: Fax: **Deliver To:** 

1 RLH STORES 558486 Royal Liverpool Univ Hospital

Daulby Street Liverpool L7 8XP United Kingdom Invoice To:
Aintree House

Financial Accounts Department

Longmoor Lane, Fazakerley

Liverpool Daulby Street
L9 7AL Liverpool
United Kingdom L7 8XP

Tel:

Email: Email: aiden.easson@liverpoolft.nhs.uk

**Enquiries To:** 

RL SUP OFF 1 408412

Royal Liverpool Univ Hospital

Aiden Easson

accounts.payable@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	SPARE PART	0110047 OXYGEN SENSOR (R-47V) Note:	4	Each	67.500	270.00	24/08/2021	
2	SPARE PART	0110043 FUEL CELL TWIN PACK (R-43V) Note:	11	Each	72.000	792.00	24/08/2021	
					Total GBP:	1,062.00		