

| <b>Purchase Order No.</b> REPN400014877                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              | <b>Rev No.</b> 0                                                                                                                                                 | <b>Page 1 of 1</b> |                                                                                                                                                                                              | <div style="text-align: right;">  </div> |                                                                                                                                                                                                          |                 |                          |
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| <b>Date of Order</b> 19-OCT-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 order is placed subject to the application of our Terms and Conditions as referred to in the Department of Health and Social Care "Applicable Contract Terms Policy":<br><a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goodsand-supply-of-services">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goodsand-supply-of-services</a> .<br>2. The Trust will only accept deliveries which quote our official order number.<br>3. Invoice must be sent to the Finance Department at the above address.<br>4. Unless otherwise agreed, all deliveries will be carriage paid.<br>5. Deliveries will be accepted 08:00 to 16:00, Monday to Friday unless alternative arrangement have been made.<br>6. For enquiries about this order please contact procurement@lwh.nhs.uk<br>7. C.E. MARKINGS- Medical device regulations SI 1944 No. 3017 must be adhered to where applicable<br>8. Liverpool Women's NHS Foundation Trust is Registered for Postponed VAT Accounting (PVA), VAT Number: 6549288919. EORI Number: XI65492889100010. EORI Number: GB654928891000 |              |                                                                                                                                                                  |                    |                                                                                                                                                                                              |                                                                                                                            |                                                                                                                                                                                                          |                 |                          |
| Line No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Product Code | Description of Goods or Services                                                                                                                                 | Qty                | Unit of Measure                                                                                                                                                                              | Unit Price                                                                                                                 | Line Total                                                                                                                                                                                               | Deliver by Date | Contract/Quote Reference |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0021013      | <b>0021013 - Posey Sensor wraps - Box of 12 - Model: 6554 - Each - 12</b><br><br>Note:                                                                           | 20                 | Each                                                                                                                                                                                         | 9.400                                                                                                                      | 188.00                                                                                                                                                                                                   | 26/10/2021      | REPN600000022            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |              |                                                                                                                                                                  |                    |                                                                                                                                                                                              | <b>Total GBP:</b>                                                                                                          | <b>188.00</b>                                                                                                                                                                                            |                 |                          |