


Purchase Order No. REMN400078849	Rev No. 0	Page 1 of 1	Liverpool University Hospitals NHS Foundation Trust 
Date of Order 21-OCT-2021	Revision Date		

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:	Deliver To: BGHR THEATRES GENERAL 5055214700241 Royal Liverpool & Broadgreen Hospital Main Theatre Stores, Thomas Drive Liverpool L14 3LB 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: C Purchasing Central Store 550830 Aintree University Hospitals Nhs Ft Unit 10 Graylaw Trading Estate, Wareing Road Liverpool L9 7AU Tel: Email: procurement.helpdesk@liverpoolft.nhs.uk
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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	2520001	MICROSTIM DB3 - PATIENT LEAD PRESS STUDS, CABLE LENGTH: 1.5M - PACK OF 2 Note:	2	PK	17.000	34.00	21/10/2021	REMN600000402
					Total GBP:	34.00		