

Purchase Order No. REMN400080436		Rev No. 0	Page 1 of 1		Liverpool University Hospitals NHS Foundation Trust 			
Date of Order 29-OCT-2021		Revision Date						
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 L9 7AL United Kingdom Tel: Email: accounts.payable@liverpoolft.nhs.uk		Enquiries To: Sandra Tierney Supplies Misc 550106 Aintree University Hospitals Nhs Ft Longmoor Lane Liverpool L9 7AL Tel: Email: sandra.tierney@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	0110429	FUEL CELL(MAX250E) P/N 0110429 Note:	8	Each	59.400	475.20	05/11/2021	
					Total GBP:	475.20		