Purchase Order No. REMN400084494	Rev No. 0	Page 1 of 1
Date of Order 25-NOV-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 L9 7AL

L9 7AL Road
United Kingdom Liverpool
Tel: L9 7AU
Email: Tel:

accounts.payable@liverpoolft.nhs.uk Email:

procurement.helpdesk@liverpoolft.nhs.uk

Enquiries To:

Central Store 550830

Aintree University Hospitals Nhs Ft

Unit 10 Graylaw Trading Estate, Wareing

C Purchasing

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	2520001 - MICROSTIM DB3 - PATIENT LEAD PRESS STUDS, CABLE LENGTH: 1.5M - PACK OF 2 - PK Note:	2	PK	17.000	34.00	26/11/2021	REMN600000402
2	2520000	2520000 - MICROSTIM DB3 - PATIENT LEAD PRESS STUDS, CABLE LENGTH: 0.90M - PACK OF 2 - PK Note:	2	PK	16.000	32.00	26/11/2021	REMN600000402
					Total GBP:	66.00		