



Purchase Order No. RTHN400189490		Rev No. 1	Page 1 of 2		Oxford University Hospitals NHS Foundation Trust				
Date of Order 07-DEC-2022		Revision Date 31-JAN-2023							
Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:		Deliver To: Industrial Block Receipt and Distribution John Radcliffe Hospital Headley Way, Headington Oxford OX3 9DU United Kingdom		Invoice To: Finance Department, OUHC Unipart House Garsington Road, Cowley Oxford OX4 2PG United Kingdom Tel: Email: e-billing@ouh.nhs.uk			Enquiries To: Aliko Kallianou PROCUREMENT DEPT OUHC Unipart House Garsington Road, Cowley Oxford OX4 2PG Tel: Email: Aliko.Kallianou@ouh.nhs.uk		
Important Information: 1) THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS. 2) VAT No. 654935407 3) EORI No. GB654935407000									
Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference	
1	na	R-17MED TO FIT TELEDYNE BANANA JACK 4.0MM P/N 0110017, Customer Ref: 6A3 84-04-007 CNS (Order Code 3307) Note:	1	Each	42.000	42.00	08/12/2022		
2	na	R-30V Oxygen sensor P/N 0110040, Customer Ref: 6A2 50-14-009 CNS (Order Code 3307) Note:	5	Each	60.300	301.50	08/12/2022		
3	Carriage	Carriage Note:	1	Each	8.000	8.00	08/12/2022		

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Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference	
					Total GBP:	351.50			