



Purchase Order No. RTHN400208797		Rev No. 0	Page 1 of 2		Oxford University Hospitals NHS Foundation Trust 			
Date of Order 10-MAR-2023		Revision Date						
Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:		Deliver To: General Stores Horton General Hospital Oxford Road Banbury OX16 9AL 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: Christopher Dempsey PROCUREMENT DEPT OUHC Unipart House Garsington Road, Cowley Oxford OX4 2PG Tel: Email: Christopher.Dempsey@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	1114006	Eyemax 2 Neonatal Phototherapy Mask Preemie R300PO2, pack of 20, orange Note:	2	PK	46.000	92.00	14/03/2023	
2	1114015	Neomask Neonatal Phototherapy Mask Large Note:	1	PK	38.400	38.40	14/03/2023	
3	1114016	NeoMask Neonatal Phototherapy Mask Medium Note:	1	PK	36.800	36.80	14/03/2023	

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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:	167.20			