Purchase Order No. RTHN400237255	**Rev No.** 0	**Page 1** of **1**	**Oxford University Hospitals NHS Foundation Trust** NHS
Date of Order 20-JUL-2023	**Revision Date**		

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: 5055217215766
Email: e-billing@ouh.nhs.uk

Enquiries To:
Atta Sidhu
PROCUREMENT DEPT OUHC
Unipart House
Garsington Road, Cowley
Oxford
OX4 2PG
Tel:
Email: Atta.Sidhu@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	0110048	**PENLON PRIMA OXYGEN CELL P/N 0110048, Customer Ref: 6A1 50-14-008 CNS (Order Code 3717)** Note:	4	Each	42.000	168.00	27/07/2023	
2	na	**carriage** Note:	1	Each	10.000	10.00	27/07/2023	
					Total GBP:	**178.00**		