



Purchase Order No. RTHN400220391		Rev No. 1	Page 1 of 2		Oxford University Hospitals NHS Foundation Trust				
Date of Order 05-MAY-2023		Revision Date 04-APR-2024							
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: Simon McGlynn PROCUREMENT DEPT OUHC Unipart House Garsington Road, Cowley Oxford OX4 2PG Tel: Email: Simon.McGlynn@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	2520000	DB3 PATIENT LEAD P/N 2520000, Customer Ref: 13D1 02-55-091 CNS (Order Code 3569) Note:	1	Each	18.000	18.00	11/05/2023		
2	0110040	R-30V Oxygen sensor P/N 0110040, Customer Ref: 6A2 50-14-009 CNS (Order Code 3569) Note:	3	Each	67.000	201.00	11/05/2023		
3	na	carriage Note:	1	Each	10.000	10.00	11/05/2023		

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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:	229.00			

Changed Order