



| Purchase Order No. RTHN400336805 | | Rev No. 0 | Page 1 of 2 | | Oxford University Hospitals NHS Foundation Trust  | | | |
|--|--------------|--|-------------|--|---|--|-----------------|--------------------------|
| Date of Order 25-OCT-2024 | | Revision Date | | | | | | |
| | | | | | | | | |
| Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: | | Deliver To: ** SEE BELOW ** | | 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 | 2540010 | Microstim DB3 - Repair and Parts Fixed Charge, Serial Nos: M0005194 and M0005195 as per your Quotation No: QVM152553. Our Job Ref. No: 653194 AF HUT 30, Receipt and Distribution Churchill Hospital Churchill Drive, Headington Oxford OX3 7LE United Kingdom Note: Please forward your Service Report to: ServiceReports.ClinEng@ouh.nhs.uk, to ensure prompt payment of your invoice. Thank you. | 2 | Each | 60.000 | 120.00 | 01/11/2024 | na |
| 2 | PPUPS1 | UPS Courier Delivery - Standard Industrial Block Receipt and Distribution John Radcliffe Hospital Headley Way, Headington | 1 | Each | 12.000 | 12.00 | 01/11/2024 | na |

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| | | Oxford OX3 9DU United Kingdom Note: | | | | | | |
| | | | | | Total GBP: | 132.00 | | |