

Purchase Order No. RTHN400336805		Rev No. 0	Page 1 of 2					
Date of Order 25-OCT-2024		Revision Date						
<div style="display: flex; justify-content: space-between; align-items: center;"> <div> Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: </div> <div> Deliver To: ** SEE BELOW ** </div> <div> Invoice To: Finance Department, OUHC Unipart House Garsington Road, Cowley Oxford OX4 2PG United Kingdom Tel: 5055217215766 Email: e-billing@ouh.nhs.uk </div> <div> Enquiries To: Simon McGlynn PROCUREMENT DEPT OUHC Unipart House Garsington Road, Cowley Oxford OX4 2PG Tel: Email: Simon.McGlynn@ouh.nhs.uk </div> </div>								
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