


Purchase Order No. RTHN400336210		Rev No. 0	Page 1 of 1		Oxford University Hospitals NHS Foundation Trust 			
Date of Order 23-OCT-2024		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: 5055217215766 Email: e-billing@ouh.nhs.uk		Enquiries To: Maciej Mroczek PROCUREMENT DEPT OUHC Unipart House Garsington Road, Cowley Oxford OX4 2PG Tel: Email: Maciej.Mroczek@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 Premie pack of 20 orange Note:	1	BOX	94.000	94.00	29/10/2024	
					Total GBP:	94.00		