


<b>Purchase Order No.</b> RTHN400344384		<b>Rev No.</b> 0	<b>Page</b> 1 of 1		<b>Oxford University Hospitals NHS Foundation Trust</b> 			
<b>Date of Order</b> 29-NOV-2024		<b>Revision Date</b>						
<b>Supplier:</b> Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:		<b>Deliver To:</b> General Stores Horton General Hospital Oxford Road Banbury OX16 9AL United Kingdom		<b>Invoice To:</b> Finance Department, OUHC Unipart House Garsington Road, Cowley Oxford OX4 2PG United Kingdom Tel: 5055217215766 Email: e-billing@ouh.nhs.uk		<b>Enquiries To:</b> Christopher Dempsey PROCUREMENT DEPT OUHC Unipart House Garsington Road, Cowley Oxford OX4 2PG Tel: Email: Christopher.Dempsey@ouh.nhs.uk		
<b>Important Information:</b> 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	1114005	<b>Eyemax 2 neonatal phototherapy mask regular R300PO1 blue</b>  Note:	2	BOX	48.000	96.00	03/12/2024	
					<b>Total GBP:</b>	<b>96.00</b>		