

Purchase Order No. RTHN400354824		Rev No. 0	Page 1 of 1					
Date of Order 23-JAN-2025		Revision Date						
Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Deliver To: Industrial Block Receipt and Distribution John Raddcliffe 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: Maciej Mroczek PROCUREMENT DEPT OUHC Unipart House Garsington Road, Cowley Oxford OX4 2PG Tel: Email: Maciej.Mroczek@ouh.nhs.uk NHS Oxford University Hospitals NHS Foundation Trust								
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	0110017	Oxygen sensors - R17MED Note:	10	Each	53.000	530.00	29/01/2025	
Total GBP:						530.00		