



Purchase Order No. RTHN400368509	Rev No. 0	Page 1 of 2	Oxford University Hospitals NHS Foundation Trust 
Date of Order 27-MAR-2025	Revision Date		

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:	Deliver To: Industrial Block Receipt and Distribution John Radcliffe 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: Atta Sidhu PROCUREMENT DEPT OUHC Unipart House Garsington Road, Cowley Oxford OX4 2PG Tel: Email: Atta.Sidhu@ouh.nhs.uk
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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 / QOM	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	2540010	Microstim DB3 - Repair and Parts Fixed Charge - S/N: H0001256 SRS69072 SRS37724. Your Quotation: QVM155860. Our Job Ref. No: 700757 HE Note: Please forward your Service Report to: ServiceReports.ClinEng@ouh.nhs.uk, to ensure prompt payment of your invoice. Thank you. Please forward your Service Report to: ServiceReports.ClinEng@ouh.nhs.uk, to ensure prompt payment of your invoice. Thank you.	1	Each na	65.000	65.00	02/04/2025	na
2	PPUPS1	UPS Courier Delivery - Standard Note: Please forward your Service Report to: ServiceReports.ClinEng@ouh.nhs.uk, to ensure prompt payment of your invoice. Thank you.	1	Each na	12.000	12.00	02/04/2025	na

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Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure / QOM	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference	
					Total GBP:	77.00			