

| Purchase Order No. RTHN400416239 | Rev No. 0 | Page 1 of 1 | Oxford University Hospitals NHS Foundation Trust | | | |  | |
|---|---|--|--|-----------------|-------------------|---------------|--|--------------------------|
| Date of Order 18-NOV-2025 | 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: Kader Benadel PROCUREMENT DEPT OUHC Unipart House Garsington Road, Cowley Oxford OX4 2PG Tel: Email: Kader.Benadel@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 | | | | | | | | |
| 4) The Trust is aware that there is risk that suppliers may be hacked by cyber criminals to divert payments into their own bank accounts. Please see the below link for further information. | | | | | | | | |
| https://www.tiaa.co.uk/blog/mandate-fraud-guidance-for-suppliers/ | | | | | | | | |
| Line No. | Product Code | Description of Goods or Services | Qty | Unit of Measure | Unit Price | Line Total | Deliver by Date | Contract/Quote Reference |
| 1 | R300PO1 | Eyemax 2 Neonatal Phototherapy Mask Regular pack of 20 blue Note: | 2 | BOX | 48.000 | 96.00 | 24/11/2025 | |
| 2 | R300PO2 | Eyemax 2 Neonatal Phototherapy Mask Preemie pack of 20 orange Note: | 2 | BOX | 46.000 | 92.00 | 24/11/2025 | |
| | | | | | Total GBP: | 188.00 | | |