


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		