

Purchase Order No. RTHN400433568	Rev No. 0	Page 1 of 1	Oxford University Hospitals NHS Foundation Trust	
Date of Order 12-FEB-2026	Revision Date			

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Account Number:	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: Christopher Dempsey PROCUREMENT DEPT OUHC Unipart House Garsington Road, Cowley Oxford OX4 2PG Tel: Email: Christopher.Dempsey@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
 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	2540010	Microstim DB3 - Repair and Parts Fixed Charge - S/N: H0001298 SRS69358 SRN38529. Your Quotation No: QVM161749. Our Job Ref. No: 726078 AF Note: Please forward your Service Report to: Clinical. Engineering@ouh.nhs.uk, to ensure prompt payment of your invoice. Thank you.	1	Each	65.000	65.00	17/02/2026	
2	PPUPS1	UPS Courier Delivery - Standard Note:	1	Each	12.000	12.00	17/02/2026	
					Total GBP:	77.00		