

Purchase Order No. RTHN400435563		Rev No. 0	Page 1 of 1		Oxford University Hospitals NHS Foundation Trust 			
Date of Order 23-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: Maciej Mroczek PROCUREMENT DEPT OUHC Unipart House Garsington Road, Cowley Oxford OX4 2PG Tel: Email: Maciej.Mroczek@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	0110416	840 VENT. OXYGEN SENSOR P/N 0110416, Customer Ref: 13G3 53-14-012 CNS (Order Code 4874) Note:	2	Each	87.300	174.60	27/02/2026	
					Total GBP:	174.60		