

<b>Purchase Order No.</b> RTHN400454782	<b>Rev No.</b> 0	<b>Page</b> 1 of 2
<b>Date of Order</b> 27-MAY-2026	<b>Revision Date</b>	

Oxford University Hospitals NHS Foundation Trust



<b>Supplier:</b> Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:  Account Number:	<b>Deliver To:</b> General Stores Horton General Hospital Oxford Road Banbury OX16 9AL United Kingdom	<b>Invoice To:</b> Finance Department, OUHC Unipart House Garsington Road, Cowley Oxford OX4 2PG United Kingdom Tel: 5055217215766 Email: e-billing@ouh.nhs.uk	<b>Enquiries To:</b> Kader Benadel PROCUREMENT DEPT OUHC Unipart House Garsington Road, Cowley Oxford OX4 2PG Tel: Email: Kader.Benadel@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	1114006	<b>Eyemax Premie, Neonatal Phototherapy Mask, R300P02, Viamed, Orange, pack of 20</b>  Note:	1	PK	46.000	46.00	02/06/2026	
2	1114005	<b>Eyemax2, Neonatal Phototherapy Masks, regular, pack of 20, blue, R300 P01</b>  Note:	3	PK	48.000	144.00	02/06/2026	
					<b>Total GBP:</b>	<b>190.00</b>		

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