


<b>Oxford University Hospitals</b> NHS Foundation Trust											
Viamed~ 15 STATION ROAD CROSS HILLS  KEIGHLEY, WEST YORKSHIRE BD20 7DT  Tel Notes to supplier				Buyer Name S Gilbert Buyer Contact Number 01865 221133  Delivery to INDUSTRIAL BLOCK Delivery between 8.30 and 16:00, Mon. to Fri Industrial Block Receipt and Distributio John Radcliffe Hospital Headley Way, Headington Oxford, Oxfordshire OX3 9DU  Tel 01865 223495 Settlement terms 30 DAYS				Purchase Order Date 27-FEB-20 Page Number 1 of 1 Release Number Revision Number 0  Invoice to: Oxford University Hospitals NHS Foundation Trust Finance Department, OUHC 1st Floor Unipart House Garsington Road Oxford, Oxfordshire OX4 2PG United Kingdom		Purchase Order Order Number 4316814	
Line No	QTY	Unit of Purchase	Description	Supplier item code	Req. No	Contract Reference Number	Unit price exc VAT £	Value exc VAT £	VAT £	Required delivery date	
1	2 EACH		Please supply the following parts; MICROSTIM PATIENT LEAD OLD STYLE P/N 2520000, Customer Ref: 8A4 93-05-001 CNS (Order Code 1657)		4745644		16.00	32.00	6.40	27-FEB-20	
2	1 EACH		Carriage		4745644		5.00	5.00	1.00	27-FEB-20	
Total Order Value							37.00		7.40		

Notes

1. This order is subject to the current NHS standard Terms & Conditions of Contract (copies available on request).

2. A delivery note must accompany each delivery of goods. All goods to be delivered between 08:30 and 16:00 Monday to Friday unless otherwise stated.

3. The above order number must be quoted on all delivery notes, invoices and correspondence. Failure to do this may result in a delay in payment.

4. Each invoice submitted must refer to one order number only. Failure to address invoices correctly as stated on this order will result in a delay in payment.

5. No changes to this order will be accepted unless specifically agreed by the Procurement department. No price alterations will be agreed if they have previously been accepted against a tender or quotation.