

# Oxford University Hospitals

NHS Foundation Trust

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15 STATION ROAD  
CROSS HILLS

KEIGHLEY, WEST YORKSHIRE BD20 7DT

Tel Fax

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

Purchase Order Date 05-MAR-20  
Page Number 1 of 1  
Release Number  
Revision Number 0

Purchase Order  
Order Number 4319715

Invoice to:  
Oxford University Hospitals NHS Foundation Trust  
Finance Department, OUHC  
1st Floor Unipart House  
Garsington Road  
Oxford, Oxfordshire OX4 2PG  
United Kingdom

Tel 01865 223495

Settlement terms

30 DAYS

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	4	EACH	Please supply the following parts: 840 VENT. OXYGEN SENSOR P/N 0110416, Customer Ref: 13H3 53-14-012 CNS (Order Code 1692)		4748072		63.00	252.00	50.40	07-MAR-20
2	1	EACH	Carriage		4748072		5.00	5.00	1.00	07-MAR-20
Total Order Value							257.00		51.40	

## 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.