

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 23-MAR-20
Page Number 1 of 1
Release Number
Revision Number 0

Purchase Order
Order Number 4325815

Invoice to:
Oxford University Hospitals NHS Foundation Trust
Finance Department, OUGC
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 ex VAT £	Value ex VAT £	VAT £	Required delivery date
1	6	EACH	Please supply the following parts: A) 840 VENT. OXYGEN SENSOR P/N 0110416, Customer Ref: 13H3 53-14-012 CNS (Order Code 1701)		4749244		63.00	378.00	75.60	13-MAR-20
2	3	EACH	B) EVITA/BLOG/FABIUS OXYGEN CELL P/N 0110023, Customer Ref: Order 53-14-029 CNS (Order Code 1701)		4749244		36.00	108.00	21.60	13-MAR-20
3	3	EACH	C) Oxygen sensor P/N 0110040, Customer Ref: 6A2 50-14-009 CNS (Order Code 1701)		4749244		45.90	137.70	27.54	13-MAR-20
4	1	EACH	Carriage		4749244		5.00	5.00	1.00	13-MAR-20
Total Order Value							628.70		125.74	

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.