

Oxford University Hospitals NHS Foundation Trust						Buyer Name S Gilbert Buyer Contact Number 01865 221133			Purchase Order Date 24-MAR-20			Purchase Order					
Viamed~						Deliver to INDUSTRIAL BLOCK Delivery between 8.30 and 16.00, Mon. to Fri						Page Number 1 of 1			Order Number 4326262		
15 STATION ROAD CROSS HILLS						Industrial Block Receipt and Distributio John Radcliffe Hospital Headley Way, Headington Oxford, Oxfordshire OX3 9DU						Release Number			Revision Number 0		
KEIGHLEY, WEST YORKSHIRE BD20 7DT												Invoice to: Oxford University Hospitals NHS Foundation Trust Finance Department, OUHC 1st Floor Unipart House Garsington Road Oxford, Oxfordshire OX4 2PG United Kingdom					
Tel						Fax						Tel 01865 223495					
Notes to supplier												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	3	EACH	Please supply the following parts: A) DB3 PATIENT LEAD P/N 2520000, Customer Ref: 13D1 02-55-091 CNS (Order Code 1730)		4752364		16.00	48.00	9.60	26-MAR-20							
2	1	EACH	B) EVITA/BLOG/FABIUS OXYGEN CELL P/N 0110023, Customer Ref: Order 53-14-029 CNS (Order Code 1730)		4752364		42.00	42.00	8.40	26-MAR-20							
3	1	EACH	Carriage		4752364		5.00	5.00	1.00	26-MAR-20							
Total Order Value										95.00	19.00						
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.																	