


Oxford University Hospitals NHS Foundation Trust																																															
Viamed~ 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT				Buyer Name S Gilbert Buyer Contact Number 01865 221133 Deliver 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 Notes to supplier				Fax Settlement terms 30 DAYS																																											
<table border="1"> <thead> <tr> <th>Line No</th> <th>QTY</th> <th>Unit of Purchase</th> <th>Description</th> <th>Supplier item code</th> <th>Req. No</th> <th>Contract Reference Number</th> <th>Unit price exc VAT £</th> <th>Value exc VAT £</th> <th>VAT £</th> <th>Required delivery date</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>3 EACH</td> <td></td> <td>Please supply the following parts: A) EVITA/BLOG/FABIUS OXYGEN CELL P/N 0110023, Customer Ref: Order 53-14-029 CNS (Order Code 1738)</td> <td></td> <td>4753162</td> <td></td> <td>36.00</td> <td>108.00</td> <td>21.60</td> <td>29-MAR-20</td> </tr> <tr> <td>2</td> <td>1 EACH</td> <td></td> <td>Carriage</td> <td></td> <td>4753162</td> <td></td> <td>5.00</td> <td>5.00</td> <td>1.00</td> <td>29-MAR-20</td> </tr> <tr> <td colspan="7"> Total Order Value </td> <td>113.00</td> <td></td> <td>22.60</td> <td></td> </tr> </tbody> </table>		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) EVITA/BLOG/FABIUS OXYGEN CELL P/N 0110023, Customer Ref: Order 53-14-029 CNS (Order Code 1738)		4753162		36.00	108.00	21.60	29-MAR-20	2	1 EACH		Carriage		4753162		5.00	5.00	1.00	29-MAR-20	Total Order Value							113.00		22.60			
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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.