

Oxford University Hospitals

NHS Foundation Trust

Viamed~

15 STATION ROAD
CROSS HILLS

KEIGHLEY, WEST YORKSHIRE BD20 7DT

Tel _____ Fax _____

Notes to supplier

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

Purchase Order Date 03-JUN-20
Page Number 1 of 1
Release Number
Revision Number 0

Purchase Order
Order Number 4347839

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	3	EACH	Please supply the following parts: A) DB3 PATIENT LEAD P/N 2520000, Customer Ref: 13D1 02-55-091 CNS (Order Code 1823)		4763014		16.00	48.00	9.60	05-JUN-20
2	1	EACH	Carriage		4763014		6.00	6.00	1.20	05-JUN-20
							Total Order Value	54.00	10.80	

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.