


Purchase Order No. RTHN400005411		Rev No. 1	Page 1 of 1		Oxford University Hospitals NHS Foundation Trust 			
Date of Order 28-JUL-2020		Revision Date 28-JUL-2020						
Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:		Deliver To: General Stores Horton General Hospital Oxford Road Banbury OX16 9AL United Kingdom		Invoice To: Finance Department, OUHC Unipart House Garsington Road, Cowley Oxford OX4 2PG United Kingdom Tel: Email: e-billing@ouh.nhs.uk		Enquiries To: Vincenzo Ponzetta PROCUREMENT DEPT OUHC Oxford OX4 2PG Tel: Email: Vincenzo.Ponzetta@ouh.nhs.uk		
Important Information: THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.								
Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	R300P01	Phototherapy Mask Note: FAO Kate Griffiths : order amended	1	PK	42.500	42.50	28/07/2020	
2		carriage Note: FAO Kate Griffiths : order amended	1	PK	6.000	6.00	28/07/2020	
					Total GBP:	48.50		