


| Oxford University Hospitals NHS Foundation Trust | |  | | Buyer Name S Gilbert Buyer Contact Number 01865 221133 | | Purchase Order Date 18-MAR-20 Page Number 1 of 1 Release Number Revision Number 0 | | Purchase Order Order Number 4324863 | | |
|--|-----|---|---|---|---------|---|----------------------|---|-------|------------------------|
| Viamed~ 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT | | | | 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 | | 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 | 1 | EACH | Carriage | | 4751237 | | 0.00 | 0.00 | 0.00 | 20-MAR-20 |
| 2 | 2 | EACH | MICROSTIM PATIENT LEAD OLD STYLE P/N 2520000, Customer Ref: 8A4 93-05-001 CNS (Order Code 1716) | | 4751237 | | 16.00 | 32.00 | 6.40 | 20-MAR-20 |
| 3 | 3 | EACH | DB3 PATIENT LEAD P/N 2520000, Customer Ref: 13D1 02-55-091 CNS (Order Code 1716) | | 4751237 | | 16.00 | 48.00 | 9.60 | 20-MAR-20 |
| | | | | | | | Total Order Value | 80.00 | 16.00 | |

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.