Purchase Order No. RTHN400048857 Date of Order 26-FEB-2021	Rev No. 0 Page 1 of 1 Revision Date	Oxford University Hospitals NHS Foundation Trust			
Supplier:	Deliver To:	Invoice To:	Enquiries To:		
Viamed Ltd	Industrial Block Receipt and Distribution	Finance Department, OUHC	Maciej Mroczek		
15 Station Road	John Radcliffe Hospital	Unipart House	PROCUREMENT DEPT OUHC		
Cross Hills	Headley Way, Headington	Garsington Road, Cowley	Unipart House		
Keighley	Oxford OX3 9DU	Oxford	Garsington Road, Cowley		
BD20 7DT	United Kingdom	OX4 2PG	Oxford		
Tel:	ormou ranguom	United Kingdom	OX4 2PG		
Fax:		Tol	Tol:		

Tel:

Email: e-billing@ouh.nhs.uk

Tel:

Email: Maciej.Mroczek@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		R-17MED TO FIT TELEDYNE BANANA JACK 4.0MM P/N 0110017, Customer Ref: 5A4 84-04-007 CNS (Order Code 2261) Note:	5	Each	36.000	180.00	05/03/2021	
2	NA	carriage Note:	1	Each	6.000	6.00	05/03/2021	
					Total GBP:	186.00		