Purchase Order No. RTHN400072169	Rev No. 0	Page 1 of 1
Date of Order 14-JUN-2021	Revision Date	

Oxford University Hospitals NHS Foundation Trust



Supplier:

Viamed Ltd 15 Station Road

Cross Hills

Keighley BD20 7DT

Tel: Fax: Deliver To:

Industrial Block Receipt and Distribution

John Radcliffe Hospital Headley Way, Headington

Oxford OX3 9DU 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:

Maciej Mroczek

PROCUREMENT DEPT OUHC

Unipart House

Garsington Road, Cowley

Oxford OX4 2PG

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	NA	Oxygen sensor P/N 0110040, Customer Ref: 6A2 50-14-009 CNS (Order Code 2368) Note:	3	Each	48.600	145.80	17/06/2021	
2	NA	R-17MED TO FIT TELEDYNE BANANA JACK 4.0MM P/N 0110017, Customer Ref: 6A5 84-04-007 CNS (Order Code 2368) Note:	1	Each	42.000	42.00	17/06/2021	
3	NA	carriage Note:	1	Each	6.000	6.00	17/06/2021	
					Total GBP:	193.80		