


| <b>Purchase Order No.</b> RTHN400121608   |                                 | <b>Rev No.</b> 0   | <b>Page 1 of 1</b> |  | <b>Oxford University Hospitals NHS Foundation Trust</b>  |  |                 |                          |
|---|---------------------------------|--|--------------------|--|--|--|-----------------|--------------------------|
| <b>Date of Order</b> 31-JAN-2022  |                                 | <b>Revision Date</b>   |                    |  |  |  |                 |                          |
|   |                                 |  |                    |  |  |  |                 |                          |
| <b>Supplier:</b><br>Viamed Ltd<br>15 Station Road<br>Cross Hills<br>Keighley<br>BD20 7DT<br>Tel:<br>Fax:  |                                 | <b>Deliver To:</b><br>Industrial Block Receipt and Distribution<br>John Radcliffe Hospital<br>Headley Way, Headington<br>Oxford<br>OX3 9DU<br>United Kingdom   |                    | <b>Invoice To:</b><br>Finance Department, OUHC<br>Unipart House<br>Garsington Road, Cowley<br>Oxford<br>OX4 2PG<br>United Kingdom<br>Tel:<br>Email: e-billing@ouh.nhs.uk |  | <b>Enquiries To:</b><br>Tomasz Wierucki<br>PROCUREMENT DEPT OUHC<br>Unipart House<br>Garsington Road, Cowley<br>Oxford<br>OX4 2PG<br>Tel:<br>Email: Tomasz.Wierucki@ouh.nhs.uk |                 |                          |
| <b>Important Information:</b><br>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   | 2540010                         | <b>Microstim DB3 - Repair and Parts Fixed Charge. S/N: H0000427, SRS68046, SRN34635. Your Quotation No: QVM135069. Our Job No: 601921AF</b><br><br>Note:<br>Please forward your Service Report to: clinical.engineering@ouh.nhs.uk, to ensure prompt payment of your invoice. Thank you. | 1                  | Each   | 45.000   | 45.00  | 07/02/2022      | na                       |
| 2   | UPS Courier Delivery - Standard | <b>UPS Courier Delivery - Standard</b><br><br>Note:  | 1                  | Each   | 10.000   | 10.00  | 07/02/2022      | na                       |
|   |                                 |  |                    |  | <b>Total GBP:</b>  | <b>55.00</b>   |                 |                          |