


| Purchase Order No. RTHN400147680 | | Rev No. 0 | Page 1 of 1 | | Oxford University Hospitals NHS Foundation Trust  | | | |
|--|--------------|--|--------------------|--|--|--|-----------------|--------------------------|
| Date of Order 30-MAY-2022 | | Revision Date | | | | | | |
| | | | | | | | | |
| 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: Simon McGlynn PROCUREMENT DEPT OUHC Unipart House Garsington Road, Cowley Oxford OX4 2PG Tel: Email: Simon.McGlynn@ouh.nhs.uk | | |
| Important Information: 1) 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. 2) VAT No. 654935407 3) EORI No. GB654935407000 | | | | | | | | |
| 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 | 840 VENT. OXYGEN SENSOR P/N 0110416, Customer Ref: 13G3 53-14-012 CNS (Order Code 2966) Note: | 7 | Each | 71.100 | 497.70 | 02/06/2022 | |
| 2 | NA | carriage Note: | 1 | Each | 6.000 | 6.00 | 02/06/2022 | |
| | | | | | Total GBP: | 503.70 | | |