


Purchase Order No. RTHN400159033		Rev No. 0	Page 1 of 1		Oxford University Hospitals NHS Foundation Trust 			
Date of Order 21-JUL-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: Atta Sidhu PROCUREMENT DEPT OUHC Unipart House Garsington Road, Cowley Oxford OX4 2PG Tel: Email: Atta.Sidhu@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	2540010	Microstim DB3 - Repair and Parts Fixed Charge. Your Quotation No: QVM138052. Our Job Ref. No: 611567 AF Note: 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	27/07/2022	na
2	PPUPS1	UPS Courier Delivery - Standard Note:	1	Each	10.000	10.00	27/07/2022	na
					Total GBP:	55.00		