


Purchase Order No. RTHN400156975		Rev No. 0	Page 1 of 1		Oxford University Hospitals NHS Foundation Trust 			
Date of Order 12-JUL-2022		Revision Date						
Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:		Deliver To: General Stores Horton General Hospital Oxford Road Banbury OX16 9AL 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	1114005	Eyemax 2 Neonatal Phototherapy Mask - Regular Occipital - Frontal Circumference 32-38 cm Maxtec Note:	1	BOX	34.500	34.50	19/07/2022	
2	1114006	R300P02, Eyemax 2 Neonatal Phototherapy Mask - Premie Occipital - Frontal Circumference 26-32 cm Maxtec, Note:	1	BOX	33.000	33.00	19/07/2022	
					Total GBP:	67.50		