Purchase Order No. RTHN400162413	**Rev No.** 0	**Page 1** of **1**	**Oxford University Hospitals NHS Foundation Trust**
Date of Order 05-AUG-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	**R-17MED TO FIT TELEDYNE BANANA JACK 4.0MM P/N 0110017, Customer Ref: 6A3 84-04-007 CNS (Order Code 3079)** Note:	4	Each	42.000	168.00	04/08/2022	
2	NA	**DB3 PATIENT LEAD P/N 2520000, Customer Ref: 13D1 02-55-091 CNS (Order Code 3079)** Note:	3	Each	16.000	48.00	04/08/2022	
3	NA	**Carriage** Note:	1	Each	6.000	6.00	04/08/2022	
					Total GBP:	**222.00**		