University Hospital Southampton
NHS Foundation Trust

OFFICIAL ORDER

Order Date : 08-03-2024

Order No : P10323182

Must be quoted on all correspondence.

Deliver To :

TK6638 SGH EBME LEV A SAB GENERAL STORES LEVEL B CENTRE BLOCK SOUTHAMPTON GENERAL HOSPITAL- TREMONA ROAD SOUTHAMPTON HAMPSHIRE SO16 6YD UNITED KINGDOM

Invoice and Payment Enquiries To

FINANCE DEPT (RHM) SOUTHAMPTON GENERAL HOSPITAL TREMONA ROAD SOUTHAMPTON SO16 6YD UNITED KINGDOM

All enquiries regarding this order to:

Contact :

Telephone :

Facsimile No. :

Email Address :

Supplier

Viamed Ltd

Conditions

EORI Number: XI654942706000

Contact: UHS Buying Team

Email address : UHSbuyingteam@wpl.uhs.nhs.uk

Ts and Cs :
https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services

Line		Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1		0110017 **0110017, R17MED O2 CELL**	**2**	EACH		£38.00	£76.00	£0.00

Comment: 30 DAYS NET

Net Total :	**£76.00**
Carriage :	**-**
Tax :	**-**
Total :	**£76.00**