

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	0110425 0110425, MAX-250 O2 SENSOR	3	EACH		£65.60	£196.80	£0.00

Comment: 30 DAYS NET

Net Total :	£196.80
Carriage :	-
Tax :	-
Total :	£196.80