

Deliver To :

TK3107 SGH EBME SAB A LVL
GENERAL STORES LEVEL B CENTRE BLOCK
COXFORD ROAD
SOUTHAMPTON
HAMPSHIRE
SO16 6YD
GB

Requested delivery date: 11-09-2024

Invoice and Payment Enquiries To

SOUTHAMPTON GENERAL HOSPITAL
TREMONA ROAD
SOUTHAMPTON
HAMPSHIRE
SO16 6YD
GB

All enquiries regarding this order to:

Contact : John Ayres

Telephone :

Facsimile No. :

Email Address : john.ayres@wpl.uhs.nhs.uk

Supplier

Viamed Ltd

Internal Department Description:

TK3107 SGH EBME SAB A LVL

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 Urgent	3	Each		£65.50	£196.50	£0.00
2	0110425 8-1053-86 - SunStim Battery Cover	4	Each		£14.71	£58.84	£0.00

Net Total : **£255.34**

Carriage : -

Tax : -

Total : £255.34