

**University Hospital Southampton  
NHS Foundation Trust**

**OFFICIAL ORDER**

Order Date : 07-10-2024

Order No : **RHMN400003990**

Must be quoted on all correspondence.

**Deliver To:**  
 TK3107 SGH EBME SAB A LVL  
 GENERAL STORES LEVEL B CENTRE BLOCK  
 COXFORD ROAD  
 SOUTHAMPTON  
 HAMPSHIRE  
 SO16 6YD  
 GB  
 Requested delivery date: 11-10-2024

**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: X1654942706000  
 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    | R140P02                          | 2        | Each |               | £103.90    | £207.80    | £0.00 |
|      | R140P02, MAX550 E MAXTEC O2 CELL |          |      |               |            |            |       |

Net Total : **£207.80**  
 Carriage : -  
 Tax : -  
 Total : **£207.80**