University Hospital Southampton NHS Foundation Trust

OFFICIAL ORDER

Order Date: 13-11-2024

Order No: RHMN400008151

Must be guoted on all correspondence.

Deliver To:

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

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

Requested delivery date: 19-11-2024

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	VIAMED	6	Each		£72.00	£432.00	£0.00
	0110072 - R-22Vi Oxygen Sensor (matched pair)		1				
	URGENT						

Net Total : £432.00

Carriage :
Tax :
Total : £432.00