

Deliver To :
TK3107 SGH EBME SAB A LVL
GENERAL STORES LEVEL B CENTRE BLOCK
COXFORD ROAD
SOUTHAMPTON
HAMPSHIRE
SO16 6YD
GB
Requested delivery date: 09-12-2024

Invoice and Payment Enquiries To
SOUTHAMPTON GENERAL HOSPITAL
TREMONA ROAD
SOUTHAMPTON
HAMPSHIRE
SO16 6YD
GB

All enquiries regarding this order to:
Contact : Emma Ames
Telephone :
Facsimile No. :
Email Address : Emma.Ames@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	0110043 0110043 - R-43V O2 Sensor Matched Pair	1	Each		£90.00	£90.00	£0.00
2	0110072 0110072 - R-22Vi O2 Sensor Matched Pair	3	Each		£72.00	£216.00	£0.00

Net Total :	£306.00
Carriage :	-
Tax :	-
Total :	£306.00