

Deliver To :
TK3107 SGH EBME SAB A LVL
GENERAL STORES LEVEL B CENTRE BLOCK
COXFORD ROAD
SOUTHAMPTON
HAMPSHIRE
SO16 6YD
GB
Requested delivery date: 13-12-2024

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

All enquiries regarding this order to:
Contact : Merve Sen
Telephone :
Facsimile No. :
Email Address : merve.sen@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	2520001 2520001, MICROSTIM DB3 - PATIENT LEAD	15	Each		£19.00	£285.00	£0.00

Net Total :	£285.00
Carriage :	-
Tax :	-
Total :	£285.00