

**Deliver To :**

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

Requested delivery date: 10-01-2025

**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	0110072 <b>0110072, R-22Vi O2 SENSOR MATCHED PAIR (2)</b>	3	Each		£72.00	£216.00	£0.00
2	0110043 <b>0110043, R-43V O2 SENSOR MATCHED PAIR (2)</b>	1	Each		£90.00	£90.00	£0.00

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