

**Deliver To :**

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

Requested delivery date: 27-01-2025

**Invoice and Payment Enquiries To**

SOUTHAMPTON GENERAL HOSPITAL  
TREMONA ROAD  
SOUTHAMPTON  
HAMPSHIRE  
SO16 6YD  
GB

All enquiries regarding this order to:

Contact : Rebecca Vinton

Telephone :

Facsimile No. :

Email Address : rebecca.vinton@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	0110023 0110023, O2 CELL R-23V	2	Each		£43.00	£86.00	£0.00

Net Total : £86.00

Carriage : -

Tax : -

Total : £86.00