OFFICIAL ORDER

Order Date : 31-01-2025

Order No: RHME400017112

Must be guoted on all correspondence.

Deliver To:

ZL3590 SGH PERFUSION C/O E LEV THEATR UNIT 3, ST GEORGES IND ESTATE GOODWOOD ROAD EASTLEIGH HAMPSHIRE SO50 4NT GB

Requested delivery date: 06-02-2025

Invoice and Payment Enquiries To

UHS ESTATES LIMITED 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: ZL3590 SGH PERFUSION C/O E LEV THEATR Conditions

EORI Number: GB231283731000

Contact: UEL Buying Team

Email address: uelbuyingteam@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		0110804	4	EA		£102.00	£408.00	£0.00
	ENVITEC LEAD-FREE OXYGEN SENSOR OOMLF111 - QUOTE REFERENCE QVM154736							
		QUOTE REFERENCE QVM154736						

Net Total : £408.00
Carriage : Tax : Total : £408.00

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