

University Hospital Southampton
NHS Foundation Trust

OFFICIAL ORDER

Order Date : 05-03-2025
Order No : **RHMN400019484**
Must be quoted on all correspondence.

Deliver To :
TK3107 SGH EBME SAB A LVL
GENERAL STORES LEVEL B CENTRE BLOCK
COXFORD ROAD
SOUTHAMPTON
HAMPSHIRE
SO16 6YD
GB
Requested delivery date: 11-03-2025

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: X1654942706000

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	5	Each		£72.00	£360.00	£0.00
	0110072 - R-22Vi Oxygen Sensor (matched pair)						
	URGENT						
Net Total :							£360.00
Carriage :							-
Tax :							-
Total :							£360.00