

Deliver To :

TK1319 P.A.H. NEO NATAL UNIT D LEV
GENERAL STORES LEVEL B CENTRE BLOCK
COXFORD ROAD
SOUTHAMPTON
HAMPSHIRE
SO16 6YD
GB

Requested delivery date: 09-03-2025

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:

TK1319 P.A.H. NEO NATAL UNIT D LEV

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 | 0320214 IHC Blender Rail Mounting Bracket | 10 | Each | | £55.50 | £555.00 | £0.00 |

Net Total : £555.00

Carriage : -

Tax : -

Total : £555.00