

**University Hospital Southampton
NHS Foundation Trust**

OFFICIAL ORDER

Order Date : 02-12-2024

Order No : **RHMN400010277**

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: 09-12-2024

Invoice and Payment Enquiries To

SOUTHAMPTON GENERAL HOSPITAL
TREMONA ROAD
SOUTHAMPTON
HAMPSHIRE
SO16 6YD
GB

All enquiries regarding this order to:

Contact : Emma Ames

Telephone :

Facsimile No. :

Email Address : Emma.Ames@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 | 0110043 0110043 - R-43V O2 Sensor Matched Pair | 1 | Each | | £90.00 | £90.00 | £0.00 |
| 2 | 0110072 0110072 - R-22Vi O2 Sensor Matched Pair | 3 | Each | | £72.00 | £216.00 | £0.00 |

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