

**Deliver To :**

TK7229 UHS PERFUSION C/O E LEV TH  
GENERAL STORES LEVEL B CENTRE BLOCK  
SOUTHAMPTON GENERAL HOSPITAL- TREMONA  
ROAD  
SOUTHAMPTON

SO16 6YD  
GB

Requested delivery date: 21-04-2025

**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:

TK7229 UHS PERFUSION C/O E LEV TH

**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	OOMLF111 ENVITEC LEAD-FREE OXYGEN SENSOR OOMLF111 - QUOTE REFERENCE QVM154736	4	EA		£102.00	£408.00	£0.00

Net Total : **£408.00**

Carriage : -

Tax : -

Total : **£408.00**