

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: 18-04-2025

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	0111276 MySign O Oxygen Monitor Part Number: 0111276	1	EA		£356.00	£356.00	£0.00

Net Total : **£356.00**

Carriage : -

Tax : -

Total : **£356.00**