University Hospital Southampton NHS Foundation Trust

OFFICIAL ORDER

Order Date: 13-10-2025

Order No: RHMN400039347

Must be quoted on all correspondence.

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: 17-10-2025

Invoice and Payment Enquiries To

SOUTHAMPTON GENERAL HOSPITAL

TREMONA ROAD

SOUTHAMPTON HAMPSHIRE SO16 6YD

GB

All enquiries regarding this order to:

Contact: John Ayres

Telephone : Facsimile No. :

Email Address: john.ayres@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:

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	Line		Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
ĺ	1		0110804	2	EA		£102.00	£204.00	£0.00
		0110804 ENVITEC LEAD-FREE OXYGEN SENSOR OOMLF111							

Net Total : £204.00
Carriage : Tax : -

Total : £204.00