

Order Date : 17-04-2026

Order No : RHMN400054424

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: 22-04-2026

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:
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	110023 110023, R-23V O2 SENSOR	1	EA		£43.00	£43.00	£0.00

Net Total : £43.00
Carriage : -
Tax : -
Total : £43.00