

Order Date : 05-08-2026

Order No : RHME400090810

Must be quoted on all correspondence.

Deliver To :

ZL0347 SGH PERFUSION E LEVEL SGH
GENERAL STORES LEVEL B CENTRE BLOCK
COXFORD ROAD
SOUTHAMPTON
HAMPSHIRE
SO16 6YD
GB

Requested delivery date: 11-08-2026

Invoice and Payment Enquiries To

UHS ESTATES LIMITED
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:

ZL0347 SGH PERFUSION E LEVEL SGH

Conditions

EORI Number: GB231283731000

Contact: UEL Buying Team

Email address : uelbuyingteam@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	0110804 0110804 ENVITEC LEAD-FREE OXYGEN SENSOR OOMLF111	2	EA		£102.00	£204.00	£0.00

Net Total : **£204.00**

Carriage : -

Tax : -

Total : **£204.00**