

**PURCHASE ORDER****UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST**

|                                                                                                                                                                                       |                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                         |
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| Supplier:<br>VIAMED LTD<br>15 STATION ROAD CROSS HILLS<br>KEIGHLEY, WEST YORKSHIRE BD20 7DT<br>United Kingdom                                                                         | Deliver to:<br>GENERAL STORES (RSCH)<br>ROYAL SUSSEX COUNTY HOSPITAL<br>BRIGHTON, East Sussex BN2 5BE<br>United Kingdom<br>21B195                                                                  | Purchase Order No: 3036935<br><br>Date: 19-OCT-22<br><br>Goods to be delivered by:                                                                                                                                                                                                      |
| All enquiries concerning this order to:<br>Please contact Michael Gorman<br>with any queries relating to this order<br>Tel : 01273 664832<br>Fax :<br>Email : michael.gorman5@nhs.net | Invoice and Payment Enquiries:<br>UHSUSSEX NHS TRUST (UHSussex.invoices@nhs.net)<br>CREDITORS PAYMENTS LEVEL A4<br>BRIGHTON GEN HOSP, ELM GROVE<br>BRIGHTON, East Sussex BN2 3EW<br>United Kingdom | Pricing discrepancies must be communicated within 48 hrs of order date. Failure to do so will render prices stated on this order valid.<br><br>If this order cannot be fulfilled by the delivery date stated above then please contact the buyer named on this order.<br><br>Thank you. |

| Line No                                                                                                                                                                                                                                                    | Req No. | Description                                       | Supplier Item Code | Item Code | Unit of Issue                                              | Quantity          | Unit Price | Total Price | VAT Amount |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------------------------------------------------|--------------------|-----------|------------------------------------------------------------|-------------------|------------|-------------|------------|
| 1                                                                                                                                                                                                                                                          | 1954915 | 6554 POSEY SENSOR WRAPS - BOX OF 12 - MODEL: 6554 | 0021013            |           | BOX 12                                                     | 4                 | 14.35      | 57.40       | 11.48      |
|                                                                                                                                                                                                                                                            |         |                                                   |                    |           |                                                            | Total Order Value |            | £ 68.88     |            |
| NHS Conditions of Contract for the Purchase of Goods and/or Supply of Services. Both can be viewed at <a href="https://gps.cabinetoffice.gov.uk">gps.cabinetoffice.gov.uk</a> or as per the Conditions of Contract agreed as part of the tender/quotation. |         |                                                   |                    |           | Note to Supplier: Lewes Victoria Carriage £5-10 per order. |                   |            |             |            |