

**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>21B200                                                                  | Purchase Order No: 3048009<br><br>Date: 22-NOV-22<br><br>Goods to be delivered by: 29-NOV-22                                                                                                                                                                                                     |
| All enquiries concerning this order to:<br>Please contact Medicine Surgery<br>with any queries relating to this order<br>Tel :<br>Fax :<br>Email : uhsussex.medicalsurgicalwomenchildren-<br>procurement@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<br>order date. Failure to do so will render prices stated on<br>this order valid.<br><br>If this order cannot be fulfilled by the delivery date stated<br>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                                                                                                                                                                                                                                                                | 1965687 | 3833-007 TAPERED CONNECTORS | 3833-007           |           | BOX 10                                                     | 1        | 31.00             | 31.00       | 6.20       |
|                                                                                                                                                                                                                                                                  |         |                             |                    |           |                                                            |          | Total Order Value | £           | 37.20      |
| NHS Conditions of Contract for the Purchase of Goods and/or Supply of Services.<br>Both can be viewed at <a href="https://gps.cabinetoffice.gov.uk">gps.cabinetoffice.gov.uk</a> or as per the Conditions of Contract<br>agreed as part of the tender/quotation. |         |                             |                    |           | Note to Supplier: Lewes Victoria Carriage £5-10 per order. |          |                   |             |            |