

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

|                                                                                                                                                                                                                   |                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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: 3132760<br><br>Date: 06-SEP-2023<br><br>Goods to be delivered by:                                                                                                                                                                                                             |
| All enquiries concerning this order to:<br>Please contact Surgery, Medicine<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                                                                                                                                                                                                                                                                                                                                                                                                  | 2048449 | 6554 POSEY SENSOR WRAPS - BOX OF 12 - MODEL: 6554 BOX 12 | 21013              |           | BOX 12                                                     | 4                 | 15.80      | 63.20       | 12.64      |
|                                                                                                                                                                                                                                                                                                                                                                                                    |         |                                                          |                    |           |                                                            | Total Order Value |            | £ 75.84     |            |
| NHS Terms and Conditions for the Procurement of Goods and Services apply to this order and can be found here:<br><a href="https://www.england.nhs.uk/publication/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/#heading-1">https://www.england.nhs.uk/publication/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/#heading-1</a> |         |                                                          |                    |           | Note to Supplier: Lewes Victoria Carriage £5-10 per order. |                   |            |             |            |