

PURCHASE ORDER

UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST

Supplier:	Deliver to:	Purchase Order No: 3138607			
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT United Kingdom	GENERAL STORES (RSCH) ROYAL SUSSEX COUNTY HOSPITAL BRIGHTON,East Sussex BN2 5BE United Kingdom 21B186	Date: 25-SEP-2023 Goods to be delivered by: 02-OCT-2023			
All enquiries concerning this order to: Please contact Surgery, Medicine with any queries relating to this order Tel : 4377 Fax : Email : uhsussex.medicalsurgicalwomenchildren- procurement@nhs.net	Invoice and Payment Enquiries: UHSUSSEX NHS TRUST (UHSussex.invoices@nhs.net) CREDITORS PAYMENTS LEVEL A4 BRIGHTON GEN HOSP, ELM GROVE BRIGHTON, East Sussex BN2 3EW 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. If this order cannot be fulfilled by the delivery date stated above then please contact the buyer named on this order. Thank you.			

Line No	Req No.	Description	Supplier Item Code	Item Code	Unit of Issue	Quantity	Unit Price	Total Price	VAT Amount
1	2054086	6554 POSEY SENSOR WRAPS - CASE OF 48 BOXES - MODEL: 6554 BOX 48	21014		BOX 48	1	496.50	496.50	99.30
						Total Order Value		£	595.80
found he https://w	NHS Terms and Conditions for the Procurement of Goods and Services apply to this order and can be found here: https://www.england.nhs.uk/publication/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/#heading-1						ictoria Carriage £	5-10 per order.	