

PURCHASE ORDER

UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST

TORONIAL ORDER									
Supplier:	Deliver to:	Purchase Order No: 3156984							
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 21B197	Date: 20-NOV-2023 Goods to be delivered by:							
All enquiries concerning this order to:	Invoice and Payment Enquiries:	Pricing discrepancies must be communicated within 48 hrs of							
Please contact Surgery, Medicine	UHSUSSEX NHS TRUST (UHSussex.invoices@nhs.net)	order date. Failure to do so will render prices stated on							
with any queries relating to this order	CREDITORS PAYMENTS LEVEL A4	this order valid.							
Tel :	BRIGHTON GEN HOSP, ELM GROVE	If this order cannot be fulfilled by the delivery date stated							
Fax :	BRIGHTON, East Sussex BN2 3EW	above then please contact the buyer named on this order.							
Email: uhsussex.medicalsurgicalwomenchildren-	United Kingdom	, ,							
procurement@nhs.net		Thank you.							

Line No	Req No.	Description	Supplier Item Code	Item Code	Unit of Issue	Quantity	Unit Price	Total Price	VAT Amount
1	2071679	6554 POSEY SENSOR WRAPS - BOX OF 12 - MODEL: 6554 BOX 12	21013		BOX 12	3	15.80	47.40	9.48
						Total Order Value		£	56.88
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									