

PURCHASE ORDER

UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST

TORONIAL GREEK									
Supplier:	Deliver to:	Purchase Order No: 3174393							
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT United Kingdom	Clinical Engineering PRINCESS ROYAL HOSPITAL HAYWARDS HEATH,West Sussex RH16 4EX United Kingdom 21H062	Date: 22-JAN-2024 Goods to be delivered by: 12-JAN-2024							
All enquiries concerning this order to:	Invoice and Payment Enquiries:	Pricing discrepancies must be communicated within 48 hrs of order date. Failure to do so will render prices stated on							
Please contact Grout, Simon	UHSUSSEX NHS TRUST (UHSussex.invoices@nhs.net)								
with any queries relating to this order	CREDITORS PAYMENTS LEVEL A4	this order valid.							
Tel : 01273 523441	BRIGHTON GEN HOSP, ELM GROVE	If this order cannot be fulfilled by the delivery date stated above then please contact the buyer named on this order.							
Fax :	BRIGHTON, East Sussex BN2 3EW								
Email: simon.grout@nhs.net	United Kingdom	·							
		Thank you.							

Line No	Req No.	Description	Supplier Item Code	Item Code	Unit of Issue	Quantity	Unit Price	Total Price	VAT Amount
1	2084567	MAX-125M OXYGEN SENSOR P/T No. 0110468	PPM PARTS		EACH	2	96.80	193.60	38.72
						Total Order Value		£ 232.32	
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						oner Dean Mund	ay	