

PURCHASE ORDER

UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST

Supplier: VIAMED LTD	Deliver to: ST RICHARDS HOSPITAL	Purchase Order No: 3197029			
15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT	MAIN STORES CHICHESTER, West Sussex PO19 6SE United Kingdom	Date: 05-APR-2024			
United Kingdom	21C122	Goods to be delivered by: 10-APR-2024			
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 above then please contact the buyer named on this order.			
Fax :	BRIGHTON, East Sussex BN2 3EW				
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	Various	6554 POSEY SENSOR WRAPS - BOX OF 12 - MODEL: 6554 BOX 12	21013		BOX 12	2	15.80	31.60	6.32
						Total Order Value		£	37.92
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					plier: Lewes Vi	ictoria Carriage £	E5-10 per order.	