

PURCHASE ORDER

UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST

| TORONIACE CREEK | | | | | | | | | |
|---|---|---|--|--|--|--|--|--|--|
| Supplier: | Deliver to: | Purchase Order No: 3211058 | | | | | | | |
| VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT United Kingdom | WORTHING HOSPITAL MAIN STORES WORTHING,West Sussex BN11 2DH United Kingdom 21W115 | Date: 20-MAY-2024 Goods to be delivered by: 24-MAY-2024 | | | | | | | |
| All enquiries concerning this order to: Please contact Kuderna, Ildiko with any queries relating to this order Tel : 64160 Fax : Email : ildiko.kuderna@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 | 2124704 | QUOTE: QVM149907 V1000 FOETAL HEART SIMULATOR ANNUAL SERVICE/CALIBRATION | QVM149907 | | EACH | 1 | 60.00 | 60.00 | 12.00 |
| 2 | 2124704 | P&P | P&P | | EACH | 1 | 12.00 | 12.00 | 2.40 |
| | | | | | • | Total Order Value | | £ 86.40 | |
| found he https://w | ere: | ions for the Procurement of Goods and Ser s.uk/publication/nhs-terms-and-conditions-feading-1 | | | Note to Sup | pplier: Requisiti | oner Saimbi, Jas | spal | |