

**PURCHASE ORDER****UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST**

Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT United Kingdom	Deliver to: CLINICAL ENGINEERING ST MARYS HALL, LOWER GROUND FLOOR BRIGHTON, East Sussex BN2 5JJ United Kingdom 21B124	Purchase Order No: 3213148 Date: 28-MAY-2024 Goods to be delivered by: 31-MAY-2024
All enquiries concerning this order to: Please contact Grout, Simon with any queries relating to this order Tel : 01273 523441 Fax : Email : simon.grout@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	2126933	MAX-125M OXYGEN SENSOR P/T No. 0110468	0110468		EACH	10	96.80	968.00	193.60
							Total Order Value	£	1161.60
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					Note to Supplier: Requisitioner Zahed Davodi				