

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

|                                                                                                                                                                                                                   |                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                  |
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| Supplier:<br>VIAMED LTD<br>15 STATION ROAD CROSS HILLS<br>KEIGHLEY WEST YORKSHIRE BD20 7DT<br>United Kingdom                                                                                                      | Deliver to:<br>GENERAL STORES (RSCH)<br>ROYAL SUSSEX COUNTY HOSPITAL<br>BRIGHTON, East Sussex BN2 5BE<br>United Kingdom<br>21B186                                                                  | Purchase Order No: 3222098<br><br>Date: 24-JUN-2024<br><br>Goods to be delivered by:                                                                                                                                                                                                             |
| All enquiries concerning this order to:<br>Please contact Surgery, Medicine<br>with any queries relating to this order<br>Tel :<br>Fax :<br>Email : uhsussex.medicalsurgicalwomenchildren-<br>procurement@nhs.net | Invoice and Payment Enquiries:<br>UHSUSSEX NHS TRUST (UHSussex.invoices@nhs.net)<br>CREDITORS PAYMENTS LEVEL A4<br>BRIGHTON GEN HOSP, ELM GROVE<br>BRIGHTON, East Sussex BN2 3EW<br>United Kingdom | Pricing discrepancies must be communicated within 48 hrs of<br>order date. Failure to do so will render prices stated on<br>this order valid.<br><br>If this order cannot be fulfilled by the delivery date stated<br>above then please contact the buyer named on this order.<br><br>Thank you. |

| Line No                                                                                                                                                                                                                                                                                                                                                                                            | Req No. | Description                                                     | Supplier Item Code | Item Code | Unit of Issue                                              | Quantity          | Unit Price | Total Price | VAT Amount |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------------------------------------------------------------|--------------------|-----------|------------------------------------------------------------|-------------------|------------|-------------|------------|
| 1                                                                                                                                                                                                                                                                                                                                                                                                  | 2135746 | 6554 POSEY SENSOR WRAPS - CASE OF 48 BOXES - MODEL: 6554 BOX 48 | 21014              |           | BOX 48                                                     | 1                 | 496.50     | 496.50      | 99.30      |
|                                                                                                                                                                                                                                                                                                                                                                                                    |         |                                                                 |                    |           |                                                            | Total Order Value |            | £ 595.80    |            |
| NHS Terms and Conditions for the Procurement of Goods and Services apply to this order and can be found here:<br><a href="https://www.england.nhs.uk/publication/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/#heading-1">https://www.england.nhs.uk/publication/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/#heading-1</a> |         |                                                                 |                    |           | Note to Supplier: Lewes Victoria Carriage £5-10 per order. |                   |            |             |            |