

PURCHASE ORDER

UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST

TORONIACE CREEK									
Supplier:	Deliver to:	Purchase Order No: 3237046							
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT United Kingdom	RECEIPT & DISTRIBUTION POINT PRINCESS ROYAL HOSPITAL HAYWARDS HEATH, West Sussex RH16 4EX United Kingdom 21H114	Date: 12-AUG-2024 Goods to be delivered by: 18-AUG-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 Surgery, Medicine	UHSUSSEX NHS TRUST (UHSussex.invoices@nhs.net)								
with any queries relating to this order	CREDITORS PAYMENTS LEVEL A4	this order valid.							
Tel : 4377	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	Thank you.							
procurement@nhs.net									

Line No	Req No.	Description	Supplier Item Code	Item Code	Unit of Issue	Quantity	Unit Price	Total Price	VAT Amount
1	2150159	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: https://www.england.nhs.uk/publication/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/#heading-1									