

**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>Clinical Engineering<br>PRINCESS ROYAL HOSPITAL<br>HAYWARDS HEATH, West Sussex RH16 4EX<br>United Kingdom<br>21H062                                                                 | Purchase Order No: 3238405<br><br>Date: 15-AUG-2024<br><br>Goods to be delivered by: 21-AUG-2024                                                                                                                                                                                        |
| All enquiries concerning this order to:<br>Please contact Kuderna, Ildiko<br>with any queries relating to this order<br>Tel : 64160<br>Fax :<br>Email : ildiko.kuderna@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 order date. Failure to do so will render prices stated on this order valid.<br><br>If this order cannot be fulfilled by the delivery date stated 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                                                                                                                                                                                                                                                                                                                                                                                                  | 2151496 | MAX-125M OXYGEN SENSOR P/T No. 0110468 | URGENT VENTILATOR PART |           | EACH                                         | 2                 | 94.40      | 188.80      | 37.76      |
|                                                                                                                                                                                                                                                                                                                                                                                                    |         |                                        |                        |           |                                              | Total Order Value |            | £ 226.56    |            |
| 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: Requisitioner Munday, Dean |                   |            |             |            |