

## **PURCHASE ORDER**

## UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST

TOROTHAL CREEK CONTRACT TO CONTRACT TROOT									
Supplier:	Deliver to:	Purchase Order No: 3243451							
VIAMED LTD	WORTHING HOSPITAL								
15 STATION ROAD CROSS HILLS	MAIN STORES WORTHING.West Sussex BN11 2DH	Date: 03-SEP-2024							
KEIGHLEY WEST YORKSHIRE BD20 7DT	United Kingdom	0 1 1 1 1 1 00 055 0004							
United Kingdom	21W115	Goods to be delivered by: 09-SEP-2024							
All enquiries concerning this order to:	Invoice and Payment Enquiries:	Pricing discrepancies must be communicated within 48 hrs of							
Please contact Plain, Steven	UHSUSSEX NHS TRUST	order date. Failure to do so will render prices stated on this order valid.							
	(UHSussex.invoices1@nhs.net)								
with any queries relating to this order	CREDITORS PAYMENTS LEVEL A4	If this order cannot be fulfilled by the delivery date stated							
Tel :	BRIGHTON GEN HOSP, ELM GROVE	above then please contact the buyer named on this order.							
Fax :	BRIGHTON, East Sussex BN2 3EW	above their please contact the bayor harmed on the order.							
Email: steven.plain@nhs.net	United Kingdom	Thank you.							

Line No	Req No.	Description	Supplier Item Code	Item Code	Unit of Issue	Quantity	Unit Price	Total Price	VAT Amount
1	2156412	MAXTEC OXYGEN SENSOR MAX-250E	MAX-250E		EACH	2	67.30	134.60	26.92
						Total Order Value		£ 161.52	
found he https://w	re:	ons for the Procurement of Goods and Servallers.  s.uk/publication/nhs-terms-and-conditions-foreacting-1	Note to Sup	plier: Requisiti	oner: Saimbi, Ja	spal			