

## **PURCHASE ORDER**

## UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST

I OROHAGE GREEK	10 1 00 NDA 110 N 1100 I				
Supplier:	Deliver to:	Purchase Order No: 3257213			
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT	CLINICAL ENGINEERING ST MARYS HALL, LOWER GROUND FLOOR BRIGHTON,East Sussex BN2 5JJ	Date: 15-OCT-2024			
United Kingdom	United Kingdom 21B124	Goods to be delivered by: 22-OCT-2024			
All enquiries concerning this order to:	Invoice and Payment Enquiries:	Pricing discrepancies must be communicated within 48 hrs of			
Please contact Kuderna, Ildiko	UHSUSSEX NHS TRUST (UHSussex.invoices1@nhs.net)	order date. Failure to do so will render prices stated on this order valid.			
with any queries relating to this order Tel : 62234	CREDITORS PAYMENTS LEVEL A4 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	Thank you.			
Email : ildiko.kuderna@nhs.net	United Kingdom				

Line No	Req No.	Description	Supplier Item Code	Item Code	Unit of Issue	Quantity	Unit Price	Total Price	VAT Amount
1	2169720	MAX-125M OXYGEN SENSOR P/T No. 0110468	0110468		EACH	10	96.80	968.00	193.60
						Total Order Value		£ 1161.60	
found he https://w	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								