

PURCHASE ORDER

UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST

I ONOTHIOL ONDER					
Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT United Kingdom	Deliver to: ST RICHARDS HOSPITAL MAIN STORES CHICHESTER,West Sussex PO19 6SE United Kingdom 21C122	Purchase Order No: 3282451 Date: 03-JAN-2025 Goods to be delivered by: 04-JAN-2025			
All enquiries concerning this order to: Please contact Surgery, Medicine with any queries relating to this order Tel : Fax : Email: uhsussex.medicalsurgicalwomenchildren- procurement@nhs.net	Invoice and Payment Enquiries: UHSUSSEX NHS TRUST (UHSussex.invoices1@nhs.net) CREDITORS PAYMENTS LEVEL A4 BRIGHTON GEN HOSP, ELM GROVE BRIGHTON, East Sussex BN2 3EW 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. If this order cannot be fulfilled by the delivery date stated above then please contact the buyer named on this order. Thank you.			

Line No	Req No.	Description	Supplier Item Code	Item Code	Unit of Issue	Quantity	Unit Price	Total Price	VAT Amount	
1	2194217	POSEY SENSOR WRAPS - BOX OF 12 - MODEL: 6554	0021013		BOX 12	3	14.35	43.05		8.61
						Total Order	Value	£	ţ	51.66
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