

## **PURCHASE ORDER**

## UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST

I SIGNIFICE SIGNER					
Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS	Deliver to: RECEIPT & DISTRIBUTION POINT PRINCESS ROYAL HOSPITAL	Purchase Order No: 3286989  Date: 17-JAN-2025  Goods to be delivered by: 24-JAN-2025  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.			
KEIGHLEY WEST YORKSHIRE BD20 7DT United Kingdom	HAYWARDS HEATH, West Sussex RH16 4EX United Kingdom 21H114				
All enquiries concerning this order to: Please contact Surgery, Medicine  with any queries relating to this order Tel : 8489 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				

Line No	Req No.	Description	Supplier Item Code	Item Code	Unit of Issue	Quantity	Unit Price	Total Price	VAT Amount
1	2198817	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR PACK 20	1114005		PACK	2	55.30	110.60	22.12
2	2198817	PREEMIE EYEMAX 2 (26CM - 32CM) PACK 20	1114006		PACK	2	55.30	110.60	22.12
						Total Order Value		£	265.44
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				Note to Sup	plier: Lewes Vi	ictoria Carriage £	E5-10 per order.	