

PURCHASE ORDER

UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST

TORONACE CREEK CHITCH THOSE TIALS COOCER WHO I CONDATION TROOT									
Supplier:	Deliver to:	Purchase Order No: 3287515							
VIAMED LTD	WORTHING HOSPITAL								
15 STATION ROAD CROSS HILLS	MAIN STORES	Date: 20-JAN-2025							
KEIGHLEY WEST YORKSHIRE BD20 7DT	WORTHING, West Sussex BN11 2DH								
United Kingdom	United Kingdom	Goods to be delivered by: 23-JAN-2025							
	21W115								
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							
	(UHSussex.invoices1@nhs.net)	this order valid.							
with any queries relating to this order	CREDITORS PAYMENTS LEVEL A4	If this order connect he fulfilled by the delivery data stated							
Tel :	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	above their please contact the buyer flamed off this 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	2198424	p/n 0131202 - Oxygen sensor cable	0131202		EACH	1	20.00	20.00	4.00			
						Total Order	Value	£ 24.00				
	NHS Terms and Conditions for the Procurement of Goods and Services apply to this order and can be						Note to Supplier: Requisitioner: Souter, Madison					
found here:												
https://www.england.nhs.uk/publication/nhs-terms-and-conditions-for-the-procurement-of-non-clinical- goods-and-services/#heading-1												