

PURCHASE ORDER

UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST

TORONACE CREEK CHILD TO CHEEK THOU TO CHEEK THOU									
Supplier:	Deliver to:	Purchase Order No: 3293076							
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT United Kingdom	WORTHING HOSPITAL MAIN STORES WORTHING,West Sussex BN11 2DH United Kingdom 21W044	Date: 04-FEB-2025 Goods to be delivered by: 05-FEB-2025							
All enquiries concerning this order to:	Invoice and Payment Enquiries:	Pricing discrepancies must be communicated within 48 hrs of							
Please contact Surgery, Medicine	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 : Fax : Email : uhsussex.medicalsurgicalwomenchildren- procurement@nhs.net	CREDITORS PAYMENTS LEVEL A4 BRIGHTON GEN HOSP, ELM GROVE BRIGHTON, East Sussex BN2 3EW United Kingdom	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	2204739	POSEY SENSOR WRAPS - BOX OF 12 - MODEL: 6554	0021013		BOX 12	6	14.35	86.10	17.22
2	2204739	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR PACK 20	1114005		PACK	1	56.70	56.70	11.34
3	2204739	PREEMIE EYEMAX 2 (26CM - 32CM) PACK 20	1114006		PACK	1	56.70	56.70	11.34
						Total Order	Value	£	239.40
found he https://v	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	oplier: Lewes V	íictoria Carriage £	E5-10 per order.	