

PURCHASE ORDER

UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST

| Supplier: | Deliver to: | Purchase Order No: 3293880 |
|--|---|---|
| VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT United Kingdom | GENERAL STORES (RSCH) ROYAL SUSSEX COUNTY HOSPITAL BRIGHTON,East Sussex BN2 5BE United Kingdom 21B186 | Date: 06-FEB-2025 Goods to be delivered by: 12-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 | order date. Failure to do so will render prices stated on |
| with any gueries relating to this order | (UHSussex.invoices1@nhs.net) CREDITORS PAYMENTS LEVEL A4 | this order valid. |
| Tel : 4377 | BRIGHTON GEN HOSP. ELM GROVE | If this order cannot be fulfilled by the delivery date stated |
| Fax : | BRIGHTON, East Sussex BN2 3EW | above then please contact the buyer named on this order. |
| Email: uhsussex.medicalsurgicalwomenchildren- | United Kingdom | Thank you. |
| procurement@nhs.net | | |
| | | |

| Line No | Req No. | Description | Supplier Item Code | Item Code | Unit of Issue | Quantity | Unit Price | Total Price | VAT Amount |
|--|------------|--|-----------------------|-----------|---------------|-------------------|------------|-------------|---------------|
| 1 | 2205386 | VERSASTREAM CO2 SAMPLING WITH AIRWAY ADAPTOR INFANT BOX 25 | 4420824 | | BOX 25 | 1 | 266.80 | 266.80 | 53.36 |
| | | | | | | Total Order Value | | £ 320.16 | |
| 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 | | | | | | | | | |