

PURCHASE ORDER

UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST

Supplier:	Deliver to:	Purchase Order No: 3295108
VIAMED LTD	ST RICHARDS HOSPITAL	
15 STATION ROAD CROSS HILLS	MAIN STORES	Date: 10-FEB-2025
KEIGHLEY WEST YORKSHIRE BD20 7DT	CHICHESTER, West Sussex PO19 6SE United Kingdom	0 1 1 1 5 11 14 550 0005
United Kingdom	21C114	Goods to be delivered by: 11-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
	(UHSussex.invoices1@nhs.net)	this order valid.
with any queries relating to this order	CREDITORS PAYMENTS LEVEL A4	If this order cannot be fulfilled by the delivery date stated
Tel :	BRIGHTON GEN HOSP, ELM GROVE	above then please contact the buyer named on this order.
Fax :	BRIGHTON, East Sussex BN2 3EW	
Email: uhsussex.medicalsurgicalwomenchildren-	United Kingdom	Thank you.
procurement with street		
procurement@nhs.net	- China Chingashi	Thank you.

Line No	Req No.	Description	Supplier Item Code	Item Code	Unit of Issue	Quantity	Unit Price	Total Price	VAT Amount
1	2206708	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR PACK 20	1114005		PACK	1	56.70	56.70	11.3
						Total Order Value		£ 68.04	
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					plier: Lewes Vi	ictoria Carriage £	5-10 per order.	