

**PURCHASE ORDER****UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST**

Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT United Kingdom	Deliver to: GENERAL STORES (RSCH) ROYAL SUSSEX COUNTY HOSPITAL BRIGHTON, East Sussex BN2 5BE United Kingdom 21B186	Purchase Order No: 3304854 Date: 11-MAR-2025 Goods to be delivered by: 18-MAR-2025
All enquiries concerning this order to: Please contact Surgery, Medicine with any queries relating to this order Tel : 4377 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	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.

Line No	Req No.	Description	Supplier Item Code	Item Code	Unit of Issue	Quantity	Unit Price	Total Price	VAT Amount
1	2215458	Posey Elbow Splints Paediatric	3810051		PAIR	2	24.60	49.20	9.84
2	2215458	Posey Elbow Splints Infant	3810050		PAIR	2	21.10	42.20	8.44
						Total Order Value		£109.68	
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 Supplier: Butler, Benjamin				