

## **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: WORTHING HOSPITAL MAIN STORES WORTHING,West Sussex BN11 2DH United Kingdom 21W042	Purchase Order No: 3306038  Date: 14-MAR-2025  Goods to be delivered by: 15-MAR-2025			
All enquiries concerning this order to: Please contact Surgery, Medicine with any queries relating to this order Tel : 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	2216722	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR PACK 20	1114005		PACK	1	55.30	55.30		11.06
						Total Order Value		£		66.36
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						ictoria Carriage £	5-10 per order.		