

PURCHASE ORDER

UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST

| to: HARDS HOSPITAL TORES ESTER,West Sussex PO19 6SE Kingdom 21C114 | Purchase Order No: 3351513 Date: 11-AUG-2025 Goods to be delivered by: 12-AUG-2025 |
|---|---|
| STORES ESTER,West Sussex PO19 6SE Kingdom | |
| | |
| and Payment Enquiries: SSEX NHS TRUST (Invoices/Credit Notes to: ex.invoices@nhs.net Enquiries to: ex.payable.accounts@nhs.net) TORS PAYMENTS LEVEL A4 TON GEN HOSP, ELM GROVE TON, East Sussex BN2 3EW 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. |
| ex ex T(| SEX NHS TRUST (Invoices/Credit Notes to: c.invoices@nhs.net Enquiries to: c.payable.accounts@nhs.net) DRS PAYMENTS LEVEL A4 DN GEN HOSP, ELM GROVE DN, East Sussex BN2 3EW |

| Line No | Req No. | Description | Supplier Item Code | Item Code | Unit of Issue | Quantity | Unit Price | Total Price | VAT Amount |
|------------------------|---|---|-----------------------|-----------|------------------|-------------------|-------------------|-----------------|---------------|
| 1 | 2257634 | 1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR PACK 20 | 1114005 | | PACK | 1 | 56.70 | 56.70 | 11.34 |
| | | | | | | Total Order Value | | £ | 68.04 |
| found he https://ww | 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 | | | | | | ctoria Carriage £ | 5-10 per order. | |