

PURCHASE ORDER

UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST

1 OKOHAGE OKDEK							
Supplier:	Deliver to:	Purchase Order No: 3354476					
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 21B195	Date: 20-AUG-2025 Goods to be delivered by: 21-AUG-2025					
All enquiries concerning this order to: Please contact Surgery, Medicine with any queries relating to this order Tel :	Invoice and Payment Enquiries: UHSUSSEX NHS TRUST (Invoices/Credit Notes to: uhsussex.invoices@nhs.net Enquiries to: uhsussex.payable.accounts@nhs.net) CREDITORS PAYMENTS LEVEL A4 BRIGHTON GEN HOSP, ELM GROVE	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.					
Fax : Email : uhsussex.medicalsurgicalwomenchildren- procurement@nhs.net	BRIGHTON, East Sussex BN2 3EW United Kingdom	Thank you.					

Line No	Req No.	Description	Supplier Item Code	Item Code	Unit of Issue	Quantity	Unit Price	Total Price	VAT Amount
1	2260320	21013 6554 POSEY SENSOR WRAPS - BOX OF 12 - MODEL: 6554 BOX 12	21013		BOX 12	2	13.15	26.30	5.26
						Total Order	Value	£	31.56
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