NHS

PURCHASE ORDER

UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST

Supplier:	Deliver to:	Purchase Order No: 3362375
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT United Kingdom	WORTHING HOSPITAL MAIN STORES WORTHING,West Sussex BN11 2DH United Kingdom 21W044	Date: 16-SEP-2025 Goods to be delivered by: 17-SEP-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 (Invoices/Credit Notes to: uhsussex.invoices@nhs.net Enquiries to: uhsussex.payable.accounts@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	2267415	21013 6554 POSEY SENSOR WRAPS - BOX OF 12 - MODEL: 6554 BOX 12	21013		BOX 12	6	12.10	72.60	14.52
						Total Order Value		£	87.12

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: Lewes Victoria Carriage £5-10 per order.