

PURCHASE ORDER

UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST

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Supplier: VIAMED LTD	Deliver to:	Purchase Order No: 3378221				
15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT	WORTHING HOSPITAL MAIN STORES WORTHING, West Sussex BN11 2DH	Date: 04-NOV-2025 Goods to be delivered by: 05-NOV-2025				
United Kingdom	United Kingdom 21W044					
All enquiries concerning this order to:	Invoice and Payment Enquiries:	Pricing discrepancies must be communicated within 48 hrs of order date. Failure to do so will render prices stated on this order valid.				
Please contact Surgery, Medicine	UHSUSSEX NHS TRUST (Invoices/Credit Notes to: uhsussex.invoices@nhs.net Enquiries to:					
with any queries relating to this order Tel :	uhsussex.payable.accounts@nhs.net) CREDITORS PAYMENTS LEVEL A4 BRIGHTON GEN HOSP, ELM GROVE	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	2281452	21013 6554 POSEY SENSOR WRAPS - BOX OF 12 - MODEL: 6554 BOX 12	21013		BOX 12	6	11.80	70.80	14	4.16
						Total Order	Value	£	84	4.96
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