

**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: ST RICHARDS HOSPITAL MAIN STORES CHICHESTER, West Sussex PO19 6SE United Kingdom 21C193	Purchase Order No: 3421890 Date: 27-MAR-2026 Goods to be delivered by: 03-APR-2026
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	2320844	3833-007 TAPERED CONNECTORS BOX 10	3833-007		BOX 10	2	45.80	91.60	18.32
							Total Order Value	£	109.92
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