

# PURCHASE ORDER BRIGHTON & SUSSEX UNIVERSITY HOSPITAL NHS TRUST

|                                                                                                                                                                                                    |                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                         |
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| Supplier:<br>VIAMED LTD<br>15 STATION ROAD CROSS HILLS<br>KEIGHLEY, WEST YORKSHIRE BD20 7DT<br>United Kingdom                                                                                      | Deliver to:<br>GENERAL STORES (RSCH)<br>ROYAL SUSSEX COUNTY HOSPITAL<br>EASTERN ROAD<br>BRIGHTON, East Sussex BN2 5BE<br>United Kingdom                                                    | Purchase Order No: 2801128<br><br>Date: 24-FEB-20<br><br>Goods to be delivered by:                                                                                                                                                                                                      |
| All enquiries concerning this order to:<br>Please contact Michael Gorman<br>with any queries relating to this order<br>Tel : 01273 664832<br>Fax : 01273 664830<br>Email : michael.gorman5@nhs.net | Invoice and Payment Enquiries:<br>BSUH NHS TRUST (bsuh.invoices@nhs.net)<br>CREDITORS PAYMENTS LEVEL A4<br>BRIGHTON GEN HOSP, ELM GROVE<br>BRIGHTON, East Sussex BN2 3EW<br>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.<br><br>If this order cannot be fulfilled by the delivery date stated above then please contact the buyer named on this order.<br><br>Thank you. |

| Line No                                                                                                                                                                                                                                                       | Req No. | Description                                       | Supplier Item Code | Item Code | Unit of Issue                                                 | Quantity          | Unit Price | Total Price | VAT Amount |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------------------------------------------------|--------------------|-----------|---------------------------------------------------------------|-------------------|------------|-------------|------------|
| 1                                                                                                                                                                                                                                                             | 1723396 | 6554 POSEY SENSOR WRAPS - BOX OF 12 - MODEL: 6554 | 0021013            |           | BOX 12                                                        | 3                 | 12.90      | 38,70       | 7.74       |
|                                                                                                                                                                                                                                                               |         |                                                   |                    |           |                                                               | Total Order Value |            | £           | 46.44      |
| NHS Conditions of Contract for the Purchase of Goods and/or Supply of Services.<br>Both can be viewed at <a href="https://gps.cabinetoffice.gov.uk">gps.cabinetoffice.gov.uk</a> or as per the Conditions of Contract agreed as part of the tender/quotation. |         |                                                   |                    |           | Note to Supplier:<br>Lewes Victoria Carriage £5-10 per order. |                   |            |             |            |