



University Hospitals Sussex
NHS Foundation Trust

OFFICIAL ORDER

(SUPPLIERS COPY)

462310

Non-Stock Top-Up for 462310-RACH MEDICAL WARD L9

Order Date: 26-Apr-2021

Order Number: **BS192751**

Release 1

Must be quoted on all correspondence.

Deliver To

**ROYAL SUSSEX COUNTY HOSPITAL GEN
STORES
EASTERN ROAD
BRIGHTON
EAST SUSSEX BN2 5BE
ENGLAND
Tel: 01273 696955**

Delivery Requirements

Invoice and Payment Enquiries To

UHSUSSEX NHS TRUST(uhsussex.invoices@nhs.net)
CREDITORS PAYMENTS, LEVELA4
BRIGHTON GEN HOSPITAL, ELM GROVE
BRIGHTON
EAST SUSSEX BN2 5BE
United Kingdom

Buyer: Paul_Williams

All enquiries regarding this order to:

Contact: Paul_Williams

Telephone: 01273696955

Facsimile No.:

Email Address: paul.williams52@nhs.net

Viamed Ltd
15 STATION ROAD CROSS HILLS
KEIGHLEY
WEST YORKSHIRE BD20 7DT
Tel: 01535634542

Conditions

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

NHS Conditions of Contract for the Purchasing of goods and/or Supply of Services. Both can be viewed at gps.cabinetoffice.gov.uk or as per the Conditions of Contract agreed as part of the tender/quotation.

PLEASE NOTE: Order is not complete if 'End of Order' is not visible at the bottom right hand corner of page 1

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Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	VAT	Line ^{INC} Total ()
1	0021013 6554 POSEY SENSOR WRAPS - BOX OF 12 - MODEL: 6554	5	BOX 12		£12.90	20.0% (Recoverable)	£77.40
							Net Total: £64.50
							Carriage: £0.00
							VAT: £12.90
							Total: £77.40
SIGNED: For and on behalf of Brighton and Sussex University Hospital NHS Trust							