



University Hospitals Sussex  
NHS Foundation Trust

## OFFICIAL ORDER

(SUPPLIERS COPY)

21B197

Non-Stock Top-Up for 21B197-RACH MEDICAL WARD L9

Order Date: 30-Apr-2021

Order Number: **BS193301**

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 3EW  
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](https://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 <sup>INC</sup> Total ( )
1	0021013 <b>6554 POSEY SENSOR WRAPS - BOX OF 12 - MODEL: 6554</b>	5	BOX 12		£12.90	20.0% (Recoverable)	£77.40
Net Total:							£64.50
Carriage:							£0.00
VAT:							£12.90
Total:							<b>£77.40</b>
SIGNED: For and on behalf of University Hospitals Sussex NHS Foundation Trust							