



University Hospitals Sussex
NHS Foundation Trust

OFFICIAL ORDER

(SUPPLIERS COPY)

21B186

Non-Stock Top-Up for 21B186- TMBU L14

Order Date: 17-May-2021

Order Number: **BS194590**

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: Nicola Jones

All enquiries regarding this order to:

Contact: Nicola Jones

Telephone:

Facsimile No.:

Email Address: nicola.jones102@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 Total ()
1	0021014 6554 POSEY SENSOR WRAPS - CASE OF 48 BOXES - MODEL: 6554	1	BOX 48		£389.00	20.0% (Recoverable)	£466.80
Net Total:							£389.00
Carriage:							£0.00
VAT:							£77.80
Total:							£466.80
SIGNED: For and on behalf of University Hospitals Sussex NHS Foundation Trust							