

**PURCHASE ORDER****UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION 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>BRIGHTON, East Sussex BN2 5BE<br>United Kingdom                                                                            | Purchase Order No: 2892894<br><br>Date: 28-JUN-21<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 :<br>Email : michael.gorman5@nhs.net | Invoice and Payment Enquiries:<br>UHSUSSEX NHS TRUST (UHSussex.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                                                                                                                                                                                                                                                             | 1813870 | 6554 POSEY SENSOR WRAPS - CASE OF 48 BOXES - MODEL: 6554 | 0021014            |           | BOX 48                                                     | 1                 | 389.00     | 389.00      | 77.80      |
|                                                                                                                                                                                                                                                               |         |                                                          |                    |           |                                                            | Total Order Value |            | £ 466.80    |            |
| 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: Lewes Victoria Carriage £5-10 per order. |                   |            |             |            |