

**PURCHASE ORDER****UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST**

Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT United Kingdom	Deliver to: WORTHING HOSPITAL MAIN STORES WORTHING, West Sussex BN11 2DH United Kingdom	Purchase Order No: 2897784 Date: 13-JUL-21 Goods to be delivered by: 20-JUL-21
All enquiries concerning this order to: Please contact Sarah Rosie with any queries relating to this order Tel : Fax : Email : sarah.rosie@nhs.net	Invoice and Payment Enquiries: UHSUSSEX NHS TRUST (UHSussex.invoices@nhs.net) CREDITORS PAYMENTS LEVEL A4 BRIGHTON GEN HOSP, ELM GROVE BRIGHTON, East Sussex BN2 3EW 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. If this order cannot be fulfilled by the delivery date stated above then please contact the buyer named on this order. Thank you.

Line No	Req No.	Description	Supplier Item Code	Item Code	Unit of Issue	Quantity	Unit Price	Total Price	VAT Amount
1	1818513	REPAIR AND SERVICE OF OXYGEN MONITOR SN 313694 QUOTE QVM131545	QUOTE QVM131545		EACH	1	75.00	75.00	15.00
							Total Order Value	£	90.00
NHS Conditions of Contract for the Purchase 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.					Note to Supplier: Requisitioner's contact email: jaspal.saimbi@nhs.net				