

**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>RECEIPT & DISTRIBUTION POINT<br>PRINCESS ROYAL HOSPITAL<br>HAYWARDS HEATH, West Sussex RH16 4EX<br>United Kingdom<br>21H112                                                         | Purchase Order No: 2958340<br><br>Date: 01-FEB-22<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                                                                                                                                                                                                                                                          | 1878007 | 6554 POSEY SENSOR WRAPS - BOX OF 12 - MODEL: 6554 | 0021013            |           | BOX 12                                                     | 2        | 10.70             | 21.40       | 4.28       |
|                                                                                                                                                                                                                                                            |         |                                                   |                    |           |                                                            |          | Total Order Value | £           | 25.68      |
| NHS Conditions of Contract for the Purchase of Goods and/or Supply of Services. 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. |          |                   |             |            |