

**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: ST RICHARDS HOSPITAL MAIN STORES CHICHESTER, West Sussex PO19 6SE United Kingdom 21C236	Purchase Order No: 3008867 Date: 19-JUL-22 Goods to be delivered by: 25-JUL-22
All enquiries concerning this order to: Please contact Scott Newman with any queries relating to this order Tel : Fax : Email : scott.newman@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	1927431	Part Number:0110021, O2 Sensor R-22MEDV.	0110021		EACH	1	42.00	42.00	8.40
2	1927431	Part Number:0110026, O2 Sensor R-26MED.	0110026		EACH	2	54.00	108.00	21.60
Total Order Value							£	180.00	
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 Kerson, Nick				