

Purchasing and Supplies Department

Deliver To: EME DEPARTMENT (DGH)
EME DEPARTMENT - DGH
KINGS DRIVE
EASTBOURNE
EAST SUSSEX
BN21 2UD BN21 2UD
Date Required: 02/11/2022 Between 8am and 4pm

Page 1 of 1
Purchase Order No. : 238401496
Date : 27/10/2022
Supplies Contact : Paul Wright
Tel No. : 734510
Email esh-tr.suppliescustomerservices@nhs.net

Supplier:- 00489500
VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE

BD20 7DT
Fax Number: 01535 635582

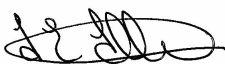
Invoice And Payment Queries To :
ACCOUNTS PAYABLE DEPARTMENT
EAST SUSSEX HEALTHCARE NHST
ST. ANNES HOUSE
729 THE RIDGE, ST LEONARDS O/S
EAST SUSSEX, TN37 7PT

Email esh-tr.ap@nhs.net

Internal Use Only

Req. No. : WEB0219501
Requisition Point 5V0081
Req Point Desc. :
EME DGH
Contact : Lauren Rahnavardan

Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
PEE000100	4.00 EACH	EMAIL QUOTE Kate Griffiths 26/10/22 RICHARD KNIGHT 0110040 R-30V Oxygen Sensor	48.60	194.40 0.00 DISC 38.88 VAT 233.28 TOTAL	1283/704001
SIGNED  POSITION Senior Category Manager FOR AND ON BEHALF OF THE TRUST			TOTAL VALUE £ INCL OF VAT PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED	233.28	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____ SIGNED POSITION