

Purchasing and Supplies Department

Deliver To: MAIN STORES (DGH)
EASTBOURNE DGH
KINGS DRIVE
EASTBOURNE
EAST SUSSEX
BN21 2UD BN21 2UD
Date Required: 07/11/2022 Between 8am and 4pm

Page 1 of 1
Purchase Order No. : 236011647
Date : 07/11/2022
Supplies Contact : Billie Plasted
Tel No. : 03001314504 734504
Email esh-tr.suppliescustomerservices@nhs.net

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

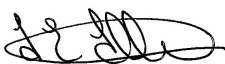
BD20 7DT
Fax Number: 01535 635582

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. : WEB0220401
Requisition Point 5V00E8
Req Point Desc. :
CHILD COMM NURSING FRISTON WARD
Contact : Ellen Blay

Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKW634900	5.00 PACK OF 12	Contract Ref: BANDINGPRICE/0017 TRACH TIE POSEY FOAM 8197S 3810060	19.55	97.75 0.00 DISC 19.55 VAT 117.30 TOTAL	3469/702099
<p>SIGNED </p> <p>POSITION Senior Category Manager FOR AND ON BEHALF OF THE TRUST</p> <p>ALL GOODS AND SERVICES TO BE SUPPLIED AGAINST NHS CONDITIONS OF CONTRACT - COPY AVAILABLE ON REQUEST</p>			<p>TOTAL VALUE £</p> <p>INCL OF VAT</p> <p>PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED</p>	117.30	<p>THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____</p> <p>SIGNED</p> <p>POSITION</p>