

Purchasing and Supplies Department

Deliver To: MAIN STORES (DGH)
EASTBOURNE DGH
KINGS DRIVE
EASTBOURNE
EAST SUSSEX
BN21 2UD BN21 2UD
Date Required: 05/01/2023 Between 8am and 4pm

Purchase Order No. : 231401268
Date : 29/12/2022
Supplies Contact : MATERIALS MANAGEM
Tel No. : 0300 131 4739
Email esh-tr.suppliescustomerservices@nhs.net

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

BD20 7DT
Fax Number: 01535 635582

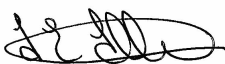
Invoice And Payment Queries To :
ACCOUNTS PAYABLE DEPARTMENT
EAST SUSSEX HEALTHCARE NHST
ST. ANNES HOUSE
729 THE RIDGE, ST LEONARDS O/S
EAST SUSSEX, TN37 7PT

Email esh-tr.ap@nhs.net

Internal Use Only

Req. No. : 818409
Requisition Point 5V0033
Req Point Desc. :
ITU DEPARTMENT DGH
Contact : ADC - REQUISITIONER

Settlement Terms :

| CATALOGUE CODE | QUANTITY/ UNIT OF ISSUE | DESCRIPTION | UNIT PRICE EXCL VAT | VALUE £ | FINANCIAL CODE |
|--|----------------------------|---|---|--|---|
| FKB050800 | 2.00 BOX X 6 | Contract Ref: MM/VIAMED/11/0001 FLOW SENSORS HAMILTON 4310003 | 60.00 | 120.00 0.00 DISC 24.00 VAT 144.00 TOTAL | 1627/702099 |
| 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 | 144.00 | THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____ SIGNED POSITION |