East Sussex Healthcare NHS Trust

Purchasing and Supplies Department

Deliver To: EME DEPARTMENT (DGH)
EME DEPARTMENT - DGH
KINGS DRIVE
EASTBOURNE
EAST SUSSEX
BN21 2UD BN21 2UD

Date Required: 22/02/2023 Between 8am and 4pm

Purchase Order No. : 238402241
Date : 15/02/2023
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. : WEB0228153
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
		EMAIL QUOTE Aqib Majeed 10/02/23			
PEE000100	2.00 EACH	SABIHA HAYDER 2520000 DB3 LEADS	16.00	32.00 0.00 DISC 6.40 VAT 38.40 TOTAL	1671/704001
ZZZ000700	1.00 SEE TEXT	CARRIAGE CHARGE IS APPLICABLE OF:	8.00	8.00 0.00 DISC 1.60 VAT 9.60 TOTAL	1671/723005

SIGNED

POSITION Senior Category Manager
FOR AND ON BEHALF OF THE TRUST

ALL GOODS AND SERVICES TO BE SUPPLIED AGAINST NHS CONDITIONS OF CONTRACT - COPY AVAILABLE ON REQUEST

TOTAL VALUE INCL OF VAT £ 48.00

PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED

THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____

SIGNED ....

POSITION ....