East Sussex Healthcare NHS Trust

Purchasing and Supplies Department

Deliver To: CONQUEST
CONQUEST HOSPITAL
SERVICE CENTRE, GENERAL STORE
THE RIDGE
ST. LEONARDS ON SEA
E.SUSSEX, TN37 7RD TN37 7RD

Date Required: 24/04/2023 Between 8am and 4pm

Purchase Order No. : 241403778
Date : 17/04/2023
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. : 881835
Requisition Point 5V8037
Req Point Desc. :
CONQUEST I.T.U.
Contact : ADC - REQUISITIONER

Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT_PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKB050800	4.00 BOX X 6	Contract Ref: MM/VIAMED/11/0001 FLOW SENSORS HAMILTON 431009 FLOW SENSORS HAMILTON	110.00	440.00 0.00 DISC 88.00 VAT 528.00 TOTAL	1227/702099

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 £ 528.00

PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED

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

SIGNED ....

POSITION ....