

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: 10/05/2023 Between 8am and 4pm

Purchase Order No. : 246903237
Date : 16/05/2023
Supplies Contact : AMY DEAR
Tel No. : 03001314500
Email esh-tr.suppliescustomerservices@nhs.net

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

BD20 7DT
Fax Number: 01535 635582

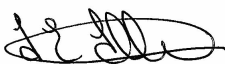
Invoice And Payment Queries To :
ACCOUNTS PAYABLE DEPARTMENT
EAST SUSSEX HEALTHCARE NHST
ST. ANNES HOUSE
729 THE RIDGE, ST LEONARDS O/S
EAST SUSSEX, TN37 7PT

Email esh-tr.ap@nhs.net

Internal Use Only

Req. No. : WEB0234601
Requisition Point 5V1106
Req Point Desc. :
SCBU CONQUEST
Contact : Sonya White

Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKW898600	1.00 PACK OF 20	Contract Ref: MM/VIAMED/11/0002 EYE MASK PHOTOTHERAPY REGULAR 1114005 COLOUR BLUE HEAD CIRCUMFERENCE 32-38cm	48.00	48.00 0.00 DISC 9.60 VAT 57.60 TOTAL	1232/702099
FKW494700	3.00 BOX X 12	Contract Ref: BANDINGPRICE/0010 WRAP OXIMETRY SENSOR POSEY PULSE 0021013	10.70	32.10 0.00 DISC 6.42 VAT 38.52 TOTAL	1232/702099
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	96.12	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____ SIGNED POSITION