

Purchasing and Supplies Department

Deliver To: MAIN STORES (DGH) EASTBOURNE DGH

KINGS DRIVE EASTBOURNE EAST SUSSEX

BN21 2UD BN21 2UD

Date Required: 20/12/2023 Between 8am and 4pm

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

Purchase

Order No. : 241408752

Date : 13/12/2023

Supplies Contact: MATERIALS MANAGEM

Tel No. : 0300 131 4739

Email esh-tr.suppliescustomerservices@nhs.net

Internal Use Only

Req. No. : 015334 **Requisition Point** 5V0033

Req Point Desc. :

ITU DEPARTMENT DGH

Contact : ADC - REQUISITIONER

Supplier:- 00489500

VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE

BD20 7DT

Fax Number: 01535 635582

Settlement Terms:

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT_PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKB050800	1.00 BOX X 6	Y Contract Ref: MM/VIAMED/11/0001 FLOW SENSORS HAMILTON 431009 FLOW SENSORS HAMILTON	110.00	110.00 0.00 DISC 22.00 VAT 132.00 TOTAL	1627/702099
SIGNED	de the second	ALL GOODS AND SERVICES TO BE SUPPLIED AGAINST NHS CONDITIONS OF	TOTAL VALUE £ INCL OF VAT	132.00	THESE GOODS AND SERVICES WERE RECEIVED ON//
	or Category Manager EHALF OF THE TRUST	CONTRACT - COPY AVAILABLE ON REQUEST		E ALL CARRIAGE COST UNLESS SE EXPRESSLY AGREED	POSITION