



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: 06/02/2024 Between 8am and 4pm

Purchase Order No. : 248404747
Date : 30/01/2024
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. : WEB0254001
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
PEE000100	3.00 EACH	WEBSITE PRICE CHECKED 30/01/24 CLIVE CHRISTIAN 0110429 MaxVenturi O ² sensor	69.00	207.00 0.00 DISC 41.40 VAT 248.40 TOTAL	1227/704001

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 £ 248.40
INCL OF VAT
PRICES INCLUDE ALL CARRIAGE COST UNLESS
OTHERWISE EXPRESSLY AGREED

THESE GOODS AND SERVICES WERE
RECEIVED ON ___/___/___
SIGNED
POSITION