

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: 25/04/2024 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

: WEB0260858

: 256906384

: 26/04/2024

: 03001314500

esh-tr.suppliescustomerservices@nhs.net

Requisition Point 5V8011

Req Point Desc. :

Internal Use Only

Purchase

Date

Tel No.

Email

Reg. No.

Order No.

CONQUEST KIPLING CHILDRENS WARD

Contact : Lisa Rogers

Supplies Contact: AMY DEAR

Supplier:- 00489500 VIÂMED 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
FKW494700	5.00 BOX X 12	Contract Ref: BANDINGPRICE/0010 WRAP OXIMETRY SENSOR POSEY PULSE 0021013	11.80	59.00 0.00 DISC 11.80 VAT 70.80 TOTAL	1201/702099
SIGNED	alles	ALL GOODS AND SERVICES TO BE SUPPLIED AGAINST NHS CONDITIONS OF CONTRACT - COPY AVAILABLE ON REQUEST	TOTAL VALUE £ INCL OF VAT	70.80	THESE GOODS AND SERVICES WERE RECEIVED ON// SIGNED
POSITION Senior Category Manager		CONTRACT - COFT AVAILABLE ON REQUEST	PRICES INCLUDE	E ALL CARRIAGE COST UNLESS	POSITION

FOR AND ON BEHALF OF THE TRUST

OTHERWISE EXPRESSLY AGREED