



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: 23/05/2024 Between 8am and 4pm

Purchase

Order No. : 256906806

Date : 28/05/2024

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

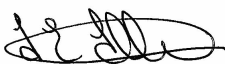
Req. No. : WEB0263050

Requisition Point 5V8011

Req Point Desc. :
CONQUEST KIPLING CHILDRENS WARD

Contact : Lisa Rogers

Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKW494700	6.00 BOX X 12	Contract Ref: BANDINGPRICE/0010 WRAP OXIMETRY SENSOR POSEY PULSE 0021013	11.80	70.80 0.00 DISC 14.16 VAT 84.96 TOTAL	1201/702099
SIGNED 			TOTAL VALUE £ INCL OF VAT	84.96	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____ SIGNED POSITION
POSITION Senior Category Manager FOR AND ON BEHALF OF THE TRUST			PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED		
ALL GOODS AND SERVICES TO BE SUPPLIED AGAINST NHS CONDITIONS OF CONTRACT - COPY AVAILABLE ON REQUEST THE TRUST OPERATES A NO PO NO PAY POLICY					