



East Sussex Healthcare NHS Trust

Purchasing and Supplies Department

Supplier:- 00489500
VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT
Fax Number: 01535 635582

Settlement Terms :

Deliver To:

MAIN STORES (DGH)
EASTBOURNE DGH
KINGS DRIVE
EASTBOURNE
EAST SUSSEX
BN21 2UD
BN21 2UD

Date Required: 11/09/2024 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

Purchase Order No. : 251413026
Date : 04/09/2024
Supplies Contact : MATERIALS MANAGEM
Tel No. : 0300 131 4739
Email esh-tr.suppliescustomerservices@nhs.net

Internal Use Only

Req. No. : 153479
Requisition Point 5V/0033
Req Point Desc. :
ITU DEPARTMENT DGH
Contact : ADC - REQUISITIONER

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	ALL GOODS AND SERVICES TO BE SUPPLIED AGAINST NHS CONDITIONS OF CONTRACT - COPY AVAILABLE ON REQUEST		TOTAL VALUE INCL OF VAT	132.00	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			