



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: 26/09/2024 Between 8am and 4pm

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Purchase
Order No. : 256015953
Date : 19/09/2024
Supplies Contact : Billie Plasted
Tel No. : 03001314504 734504
Email esh-tr.suppliescustomerservices@nhs.net

Supplier:- 00489500
VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE

BD20 7DT
Fax Number: 01535 635582

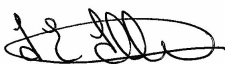
Invoice And Payment Queries To :
ACCOUNTS PAYABLE DEPARTMENT
EAST SUSSEX HEALTHCARE NHST
ST. ANNES HOUSE
729 THE RIDGE, ST LEONARDS O/S
EAST SUSSEX, TN37 7PT

Email esh-tr.ap@nhs.net

Internal Use Only

Req. No. : WEB0271276
Requisition Point 5V0081
Req Point Desc. :
EME DGH
Contact : Jane Anscombe

Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
PEE000300	1.00 EACH	*AS PER QUOTE REF: QVM152228* EME MAINTENANCE AND REPAIRS AS FOLLOWS TECHNICIAN: DON GUNASINGHE MICROSTIM DB3 - REPAIR & PARTS FIXED CHARGE S/N: M0004873, SRS68883, SRN37072	72.00	72.00 0.00 DISC 14.40 VAT 86.40 TOTAL	1671/704102
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 THE TRUST OPERATES A NO PO NO PAY POLICY	TOTAL VALUE £ INCL OF VAT 86.40 PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____ SIGNED POSITION