

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: 13/09/2024 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

Oraci iv

Purchase

Order No. : 254721984

Date : 01/10/2024

Supplies Contact: EDWARD LEE

Tel No. : 03001314506 734506

Email esh-tr.suppliescustomerservices@nhs.net

Internal Use Only

Req. No. : WEB0270930

Requisition Point 5V1101

Req Point Desc. :

DELIVERY SUITE CONQUEST

Contact : Marius Farcas

Settlement Terms:

Fax Number: 01535 635582

Supplier:- 00489500

15 STATION ROAD CROSS HILLS

WEST YORKSHIRE

VIÂMED LTD

KEIGHLEY

BD20 7DT

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT_PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKW494700	3.00 BOX X 12	Contract Ref: BANDINGPRICE/0010 WRAP OXIMETRY SENSOR POSEY PULSE 0021013	11.80	35.40 0.00 DISC 7.08 VAT 42.48 TOTAL	1231/702099
SIGNED	Litte	ALL GOODS AND SERVICES TO BE SUPPLIED AGAINST NHS CONDITIONS OF CONTRACT - COPY AVAILABLE ON REQUEST	TOTAL VALUE £ INCL OF VAT	42.48	THESE GOODS AND SERVICES WERE RECEIVED ON//
POSITION Senior Category Manager FOR AND ON BEHALF OF THE TRUST		THE TRUST OPERATES A NO PO NO PAY POLICY		ALL CARRIAGE COST UNLESS SE EXPRESSLY AGREED	POSITION