



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: 19/09/2024 Between 8am and 4pm

Purchase

Order No. : 254721987

Date : 01/10/2024

Supplies Contact : EDWARD LEE

Tel No. : 03001314506 734506

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

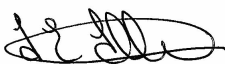
Req. No. : WEB0271319

Requisition Point 5V1104

Req Point Desc. :
FRANK SHAW WARD CONQUEST

Contact : Marius Farcas

Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKW898600	2.00 PACK OF 20	Contract Ref: MM/VIAMED/11/0002 EYE MASK PHOTOTHERAPY REGULAR 1114005 COLOUR BLUE HEAD CIRCUMFERENCE 32-38cm	55.30	110.60 0.00 DISC 22.12 VAT 132.72 TOTAL	1231/702099
FKW898700	2.00 PACK OF 20	EYE MASK 2 PHOTOTHERAPY PREMIIE 1114006 COLOUR ORANGE HEAD CIRCUMFERENCE 26-32CM	55.30	110.60 0.00 DISC 22.12 VAT 132.72 TOTAL	1231/702099
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 £ 265.44 INCL OF VAT PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____ SIGNED POSITION