



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

Deliver To: EME DEPARTMENT (DGH)
EME DEPARTMENT - DGH

KINGS DRIVE
EASTBOURNE
EAST SUSSEX
BN21 2UD

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

Invoice And Payment Queries To :

ACCOUNTS PAYABLE DEPARTMENT
EAST SUSSEX HEALTHCARE NHS
ST. ANNES HOUSE
729 THE RIDGE, ST LEONARDS O/S
EAST SUSSEX, TN37 7PT

Email esh-tr.ap@nhs.net

Purchase
Order No. : 256015953

Date : 19/09/2024

Supplies Contact : Billie Plasted

Tel No. : 03001314504 **734504**

Email esh-tr.suppliescustomerservices@nhs.net

Page 1 of 1

Internal Use Only


Reg. No. : WEB0271276

Requisition Point 5V0081

Reg Point Desc. : EME DGH

Contact : Jane Anscombe

Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
PEE0000300	1.00 EACH	*AS PER QUOTE REF: QVAM152228* EME MAINTENANCE AND REPAIRS AS FOLLOWS TECHNICIAN: DON GUNASINGHE MICROSTIM DB3 - REPAIR & PARTS FIXED CHARGE SN: M0004873, SRS68883, SRN37072	72.00	72.00 0.00 DISC 14.40 VAT 86.40 TOTAL	1671/704102
SIGNED		ALL GOODS AND SERVICES TO BE SUPPLIED AGAINST NHS CONDITIONS OF CONTRACT - COPY AVAILABLE ON REQUEST	TOTAL VALUE £ INCL OF VAT	86.40	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____ SIGNED POSITION
POSITION Senior Category Manager FOR AND ON BEHALF OF THE TRUST		THE TRUST OPERATES A NO PO NO PAY POLICY	PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED		

Cathy Green