

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: 07/11/2024 Between 8am and 4pm

Invoice And Payment Queries To:

ACCOUNTS PAYABLE DEPARTMENT

ST. ANNES HOUSE

729 THE RIDGE, ST LEONARDS O/S

EAST SUSSEX, TN37 7PT

esh-tr.ap@nhs.net **Email**

EAST SUSSEX HEALTHCARE NHST

Settlement Terms:

Fax Number: 01535 635582

Supplier:- 00489500

15 STATION ROAD **CROSS HILLS**

WEST YORKSHIRE

VIÂMED LTD

KEIGHLEY

BD20 7DT

Purchase

Order No. : 256908487

: 08/11/2024 Date

Supplies Contact: AMY DEAR

Tel No. : 03001314500

Email esh-tr.suppliescustomerservices@nhs.net

Internal Use Only

Reg. No. : WEB0274680

Requisition Point 5V1106

Req Point Desc. : SCBU CONQUEST

: Karen Bryant Contact

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT_PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKW494700	4.00 BOX X 12	Contract Ref: BANDINGPRICE/0010 WRAP OXIMETRY SENSOR POSEY PULSE 0021013	11.80	47.20 0.00 DISC 9.44 VAT 56.64 TOTAL	1232/702099
SIGNED	allest	ALL GOODS AND SERVICES TO BE SUPPLIED AGAINST NHS CONDITIONS OF CONTRACT - COPY AVAILABLE ON REQUEST	TOTAL VALUE £ INCL OF VAT	56.64	THESE GOODS AND SERVICES WERE RECEIVED ON// SIGNED
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		POSITION