

Purchasing and Supplies Department

Supplier:- 00489500
VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT
Fax Number: 01535 635582

Settlement Terms :

Deliver To: CONQUEST
CONQUEST HOSPITAL
SERVICE CENTRE, GENERAL STORE
THE RIDGE
ST. LEONARDS ON SEA
E.SUSSEX, TN37 7RD TN37 7RD
Date Required: 02/12/2024 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

Purchase Order No. : 251414240
Date : 25/11/2024
Supplies Contact : MATERIALS MANAGEM
Tel No. : 0300 131 4739
Email esh-tr.suppliescustomerservices@nhs.net

Internal Use Only
Req. No. : 196624
Requisition Point 5V8037
Req Point Desc. :
CONQUEST I.T.U.
Contact : ADC - REQUISITIONER

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKB050800	3.00 BOX X 6	Y Contract Ref: MM/VIAMED/11/0001 FLOW SENSORS HAMILTON 431009 FLOW SENSORS HAMILTON	110.00	330.00 0.00 DISC 66.00 VAT 396.00 TOTAL	1227/702099
SIGNED	ALL GOODS AND SERVICES TO BE SUPPLIED AGAINST NHS CONDITIONS OF CONTRACT - COPY AVAILABLE ON REQUEST		TOTAL VALUE INCL OF VAT	396.00	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		