



# East Sussex Healthcare

NHS Trust

## Purchasing and Supplies Department

**Deliver To:** MAIN STORES (DGH)  
EASTBOURNE DGH  
KINGS DRIVE  
EASTBOURNE  
EAST SUSSEX  
BN21 2UD BN21 2UD  
**Date Required:** 06/12/2024 Between 8am and 4pm

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**Purchase**  
**Order No.** : 256908919  
**Date** : 13/12/2024  
**Supplies Contact** : AMY DEAR  
**Tel No.** : 03001314500  
**Email** esh-tr.suppliescustomerservices@nhs.net

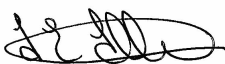
**Supplier:-** 00489500  
VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
  
BD20 7DT  
Fax Number: 01535 635582

**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.** : WEB0276849  
**Requisition Point** 5V00E8  
**Req Point Desc.** :  
CHILD COMM NURSING SCOTT UNIT L1  
**Contact** : Angela Waters

### Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKW702800	1.00 PACK OF 12	Contract Ref: BANDINGPRICE/0018 TRACH TIE POSEY FOAM 8197M 3810061 MEDIUM	20.00	20.00 0.00 DISC 4.00 VAT 24.00 TOTAL	3469/702099
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 £ INCL OF VAT  24.00  PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____  SIGNED .....  POSITION .....