



# 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:** 13/01/2025 Between 8am and 4pm

**Purchase Order No. :** 256909117  
**Date :** 14/01/2025  
**Supplies Contact :** AMY DEAR  
**Tel No. :** 03001314500  
**Email** esh-tr.suppliescustomerservices@nhs.net

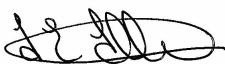
**Supplier:-** 00489500  
VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
  
BD20 7DT  
Fax Number: 01535 635582

**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. :** WEB0278923  
**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
FKW634900	6.00 PACK OF 12	Contract Ref: BANDINGPRICE/0017 TRACH TIE POSEY FOAM 8197S 3810060	21.00	126.00 0.00 DISC 25.20 VAT 151.20 TOTAL	3469/702099
FKW702800	2.00 PACK OF 12	Contract Ref: BANDINGPRICE/0018 TRACH TIE POSEY FOAM 8197M 3810061 MEDIUM	18.40	36.80 0.00 DISC 7.36 VAT 44.16 TOTAL	3469/702099
<p>SIGNED </p> <p>POSITION Senior Category Manager FOR AND ON BEHALF OF THE TRUST</p>			<p>ALL GOODS AND SERVICES TO BE SUPPLIED AGAINST NHS CONDITIONS OF CONTRACT - COPY AVAILABLE ON REQUEST</p> <p>THE TRUST OPERATES A NO PO NO PAY POLICY</p>	<p>TOTAL VALUE £ INCL OF VAT</p> <p>195.36</p> <p>PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED</p>	<p>THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____</p> <p>SIGNED .....</p> <p>POSITION .....</p>