



# East Sussex Healthcare

NHS Trust

## Purchasing and Supplies Department

**Deliver To:** EME DEPARTMENT (DGH)  
EME DEPARTMENT - DGH  
KINGS DRIVE  
EASTBOURNE  
EAST SUSSEX  
BN21 2UD BN21 2UD  
**Date Required:** 30/01/2025 Between 8am and 4pm

Page 1 of 1

**Purchase**  
**Order No.** : 259714437  
**Date** : 24/01/2025  
**Supplies Contact** : TIM HILTON  
**Tel No.** : 03001314507 734507  
**Email** esh-tr.suppliescustomerservices@nhs.net

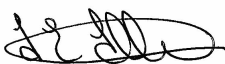
**Supplier:-** 00489500  
VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
  
BD20 7DT  
Fax Number: 01535 635582

**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.** : WEB0279785  
**Requisition Point** 5V0081  
**Req Point Desc.** :  
EME DGH  
**Contact** : Lauren Rahnavardan

### Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
PEE000100	1.00 EACH	SABIHA HAYDER  0110420 MAX-14 (Fluke) Oxygen Sensor	87.20	87.20 0.00 DISC 17.44 VAT 104.64 TOTAL	5668/702610
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 £ 104.64 INCL OF VAT  PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____  SIGNED .....  POSITION .....