



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: 24/02/2025 Between 8am and 4pm

Purchase Order No. : 256909539
Date : 26/02/2025
Supplies Contact : AMY DEAR
Tel No. : 03001314500
Email esh-tr.suppliescustomerservices@nhs.net

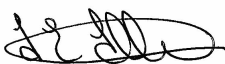
Supplier:- 00489500
VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE

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 **Tel** 0300 13144484

Internal Use Only
Req. No. : WEB0281965
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	3.00 PACK OF 12	Contract Ref: BANDINGPRICE/0017 TRACH TIE POSEY FOAM 8197S 3810060	21.00	63.00 0.00 DISC 12.60 VAT 75.60 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 £ 75.60 INCL OF VAT PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____ SIGNED POSITION