



# East Sussex Healthcare

NHS Trust

## Purchasing and Supplies Department

**Deliver To:** CONQUEST  
CONQUEST HOSPITAL  
SERVICE CENTRE, GENERAL STORE  
THE RIDGE  
ST. LEONARDS ON SEA  
E.SUSSEX, TN37 7RD TN37 7RD  
**Date Required:** 13/03/2025 Between 8am and 4pm

**Purchase**  
**Order No.** : 251415467  
**Date** : 06/03/2025  
**Supplies Contact** : MATERIALS MANAGEM  
**Tel No.** : 0300 131 4739  
**Email** esh-tr.suppliescustomerservices@nhs.net

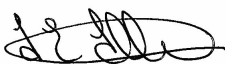
**Supplier:-** 00489500  
VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
  
BD20 7DT  
Fax Number: 01535 635582

**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.** : 245213  
**Requisition Point** 5V8037  
**Req Point Desc.** :  
CONQUEST I.T.U.  
**Contact** : ADC - REQUISITIONER

### Settlement Terms :

| CATALOGUE CODE                                                                                                                                                       | QUANTITY/<br>UNIT OF ISSUE | DESCRIPTION                                                                                      | UNIT PRICE<br>EXCL VAT                                                                                                                                     | VALUE £                                          | FINANCIAL CODE                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------------------------------------------------------------------------------|
| FKB050800                                                                                                                                                            | 4.00<br>BOX X 6            | Y<br>Contract Ref: MM/VIAMED/11/0001<br>FLOW SENSORS HAMILTON<br>431009<br>FLOW SENSORS HAMILTON | 112.90                                                                                                                                                     | 451.60<br>0.00 DISC<br>90.32 VAT<br>541.92 TOTAL | 1227/702099                                                                                           |
| SIGNED <br><br>POSITION Senior Category Manager<br>FOR AND ON BEHALF OF THE TRUST |                            |                                                                                                  | ALL GOODS AND SERVICES TO BE<br>SUPPLIED AGAINST NHS CONDITIONS OF<br>CONTRACT - COPY AVAILABLE ON REQUEST<br><br>THE TRUST OPERATES A NO PO NO PAY POLICY | TOTAL<br>VALUE £<br>INCL OF VAT<br><br>541.92    | THESE GOODS AND SERVICES WERE<br>RECEIVED ON ____/____/____<br><br>SIGNED .....<br><br>POSITION ..... |
|                                                                                                                                                                      |                            |                                                                                                  | PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED                                                                                         |                                                  |                                                                                                       |