



# 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:** 21/03/2025 Between 8am and 4pm

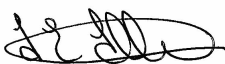
**Purchase Order No.** : 256909828  
**Date** : 24/03/2025  
**Supplies Contact** : AMY DEAR  
**Tel No.** : 03001314500  
**Email** esh-tr.suppliescustomerservices@nhs.net

**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.** : WEB0283931  
**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
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 £ 151.20 INCL OF VAT  PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____  SIGNED .....  POSITION .....