

## **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: 01/04/2025 Between 8am and 4pm

**Internal Use Only** 

Purchase

Date

Tel No.

Email

Order No.

Reg. No. : WEB0284561

**Supplies Contact: AMY DEAR** 

: 266909955

: 03/04/2025

: 03001314500

esh-tr.suppliescustomerservices@nhs.net

**Requisition Point** 5V1106

Req Point Desc. : SCBU CONQUEST

: Sonya White Contact

**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

**Settlement Terms:** 

Fax Number: 01535 635582

FOR AND ON BEHALF OF THE TRUST

**Supplier:-** 00489500

15 STATION ROAD **CROSS HILLS** 

WEST YORKSHIRE

VIÂMED LTD

**KEIGHLEY** 

**BD20 7DT** 

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT_PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKW494700	4.00 BOX X 12	Contract Ref: BANDINGPRICE/0010 WRAP OXIMETRY SENSOR POSEY PULSE 0021013	11.80	47.20 0.00 DISC 9.44 VAT 56.64 TOTAL	1232/702099
SIGNED	all the	ALL GOODS AND SERVICES TO BE SUPPLIED AGAINST NHS CONDITIONS OF CONTRACT - COPY AVAILABLE ON REQUEST	TOTAL VALUE £ INCL OF VAT	56.64	THESE GOODS AND SERVICES WERE RECEIVED ON//
POSITION Senior Category Manager		THE TRUST OPERATES A NO PO NO PAY POLICY		ALL CARRIAGE COST UNLESS SE EXPRESSLY AGREED	POSITION