



# 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:** 07/04/2025 Between 8am and 4pm

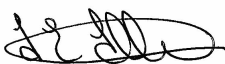
**Purchase Order No. :** 261001524  
**Date :** 07/04/2025  
**Supplies Contact :** Amy Loxley  
**Tel No. :**  
**Email** esh-tr.suppliescustomerservices@nhs.net

**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. :** WEB0284984  
**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
FKW702800	4.00 PACK OF 12	Contract Ref: BANDINGPRICE/0018 TRACH TIE POSEY FOAM 8197M 3810061 MEDIUM	21.55	86.20 0.00 DISC 17.24 VAT 103.44 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 £ 103.44 INCL OF VAT  PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____  SIGNED .....  POSITION .....