



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: 24/04/2025 Between 8am and 4pm

Purchase Order No.: 261416037
Date: 17/04/2025
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.: 266505
Requisition Point: 5V0033
Req Point Desc.:
ITU DEPARTMENT DGH
Contact: ADC - REQUISITIONER

Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKB050800	1.00 BOX X 6	Y Contract Ref: MM/VIAMED/11/0001 FLOW SENSORS HAMILTON 431009 FLOW SENSORS HAMILTON	112.90	112.90 0.00 DISC 22.58 VAT 135.48 TOTAL	1627/702099

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 £ 135.48
INCL OF VAT

PRICES INCLUDE ALL CARRIAGE COST UNLESS
OTHERWISE EXPRESSLY AGREED

THESE GOODS AND SERVICES WERE
RECEIVED ON ___/___/___
SIGNED
POSITION