



# East Sussex Healthcare

NHS Trust

## Purchasing and Supplies Department

**Deliver To:** EME DEPARTMENT (DGH)  
EME DEPARTMENT - DGH  
KINGS DRIVE  
EASTBOURNE  
EAST SUSSEX  
BN21 2UD BN21 2UD  
**Date Required:** 03/07/2025 Between 8am and 4pm

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**Purchase**  
**Order No.** : 266113123  
**Date** : 26/06/2025  
**Supplies Contact** : CHRIS HOPSON  
**Tel No.** : 03001314508 734508  
**Email** esh-tr.suppliescustomerservices@nhs.net

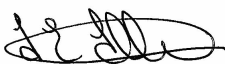
**Supplier:-** 00489500  
VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
  
BD20 7DT  
Fax Number: 01535 635582

**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.** : WEB0290022  
**Requisition Point** 5V0081  
**Req Point Desc.** :  
EME DGH  
**Contact** : Lauren Rahnavardan

### Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FAM527800	1.00 EACH	Quotation QVM157496  MAXTEC OXYGEN SENSOR MAX-14 0110414  Richard Knight	115.00	115.00 0.00 DISC 23.00 VAT 138.00 TOTAL	5668/702098
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 £ 138.00 INCL OF VAT  PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____  SIGNED .....  POSITION .....