

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: 21/10/2025 Between 8am and 4pm

Tel No.

Purchase

Date

Order No.

Email esh-tr.suppliescustomerservices@nhs.net

: 261003229

: 21/10/2025

Supplier:- 00489500

VIÂMED 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

Internal Use Only

Reg. No. : WEB0297714

Supplies Contact: Amy Loxley

Requisition Point 5V1106

Req Point Desc. : SCBU CONQUEST

: Sonya White Contact

Settlement Terms:

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT_PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKW494700	6.00 BOX X 12	Contract Ref: BANDINGPRICE/0010 WRAP OXIMETRY SENSOR POSEY PULSE 0021013 *BANDING PRICE*	12.10	72.60 0.00 DISC 14.52 VAT 87.12 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	87.12	THESE GOODS AND SERVICES WERE RECEIVED ON// SIGNED
POSITION Senior Category Manager PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSIVE A CREED				POSITION	

FOR AND ON BEHALF OF THE TRUST

OTHERWISE EXPRESSLY AGREED