

Deliver To: MAIN STORES (DGH)
 EASTBOURNE DGH
 KINGS DRIVE
 EASTBOURNE
 EAST SUSSEX
 BN21 2UD BN21 2UD
Date Required: 12/01/2026 Between 8am and 4pm

Purchase
Order No. : 261003684
Date : 12/01/2026
Supplies Contact : Amy Loxley
Tel No. :
Email esh-tr.suppliescustomerservices@nhs.net

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 131 4484

Internal Use Only
Req. No. : WEB0302524
Requisition Point 5V00E8
Req Point Desc. :
 CHILD COMM NURSING SCOTT UNIT L1
Contact : Angela Waters

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

Settlement Terms :

CATALOGUE CODE	QUANTITY/UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKW702800	6.00 PACK OF 12	Contract Ref: BANDINGPRICE/0018 TRACH TIE POSEY FOAM 8197M 3810061 MEDIUM	23.60	141.60 0.00 DISC 28.32 VAT 169.92 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 £
 INCL OF VAT

169.92

THESE GOODS AND SERVICES WERE
 RECEIVED ON ____/____/____

SIGNED

PRICES INCLUDE ALL CARRIAGE COST UNLESS
 OTHERWISE EXPRESSLY AGREED

POSITION