



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: 18/02/2026 Between 8am and 4pm

Purchase Order No.: 266912079
Date: 19/02/2026
Supplies Contact: AMY DEAR
Tel No.: 03001314500
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

Internal Use Only
Req. No.: WEB0304927
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	6.00 PACK OF 12	Contract Ref: BANDINGPRICE/0018 TRACH TIE POSEY FOAM 8197M 3810061 MEDIUM	21.55	129.30 0.00 DISC 25.86 VAT 155.16 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

TOTAL VALUE £ 155.16
INCL OF VAT

PRICES INCLUDE ALL CARRIAGE COST UNLESS
OTHERWISE EXPRESSLY AGREED

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