



**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:** 30/04/2026 Between 8am and 4pm

**Purchase Order No.:** 274726631  
**Date:** 30/04/2026  
**Supplies Contact:** EDWARD LEE  
**Tel No.:** 03001314506 734506  
**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 131 4484

**Internal Use Only**  
**Req. No.:** WEB0309136  
**Requisition Point:** 5V8032  
**Req Point Desc.:**  
THEATRES ANAESTHETICS & RECOVERY  
**Contact:** Marie Weston

**Settlement Terms :**

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FAG069700	10.00 EACH	MICROSTIM DB3 PATIENT LEAD 2520000 0.9M	18.00	180.00 0.00 DISC 36.00 VAT 216.00 TOTAL	1675/702098
ZZZ000700	1.00 SEE TEXT	CARRIAGE CHARGE IS APPLICABLE OF:	8.00	8.00 0.00 DISC 1.60 VAT 9.60 TOTAL	1675/723005

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 £ 225.60  
INCL OF VAT  
  
PRICES INCLUDE ALL CARRIAGE COST UNLESS  
OTHERWISE EXPRESSLY AGREED

THESE GOODS AND SERVICES WERE  
RECEIVED ON \_\_\_/\_\_\_/\_\_\_  
SIGNED .....  
POSITION .....