4717



Purchasing and Supplies Department

Deliver To: CONQUEST

CONOUEST HOSPITAL

SERVICE CENTRE, GENERAL STORE

THE RIDGE

Invoice And Payment Queries To:

EAST SUSSEX HEALTHCARE NHST

729 THE RIDGE, ST LEONARDS O/S

esh-tr.ap@nhs.net

TELEPHONE: 01424 754488 x2220

ST. ANNES HOUSE

Email

EAST SUSSEX, TN37 7PT

ACCOUNTS PAYABLE DEPARTMENT

ST. LEONARDS ON SEA

TN37 7RD E.SUSSEX, TN37 7RD

Date Required: 20/02/2020 Between 8am and 4pm

Internal Use Only

Purchase

Order No.

Date

Tel No.

Email

Reg. No. : WEB0149834

: 209603480

: 13/02/2020

: 01323 417400

esh-tr.suppliescustomerservices@nhs.net

Supplies Contact: POONAM YADAV

Requisition Point 5V1106

Req Point Desc. : SCBU CONOUEST

: Belinda Homewood Contact

Supplier:- 00489500 VIÂMED LTD

15 STATION ROAD CROSS HILLS **KEIGHLEY**

WEST YORKSHIRE

BD20 7DT

Fax Number: 01535 635582

Settlement Terms:

CATALOGUE QUANTITY/ DESCRIPTION UNIT PRICE VALUE £ FINANCIAL CODE EXCL VAT **CODE** UNIT OF ISSUE 20.80 FKW494700 10.40 1232/702099 2.00 0.00 DISC WRAP OXIMETRY SENSOR POSEY PULSE **BOX X 12** 4 16 VAT 0021013 24.96 TOTAL THESE GOODS AND SERVICES WERE **TOTAL** 24.96 £ RECEIVED ON / / **SIGNED** VALUE ALL GOODS AND SERVICES TO BE INCL OF VAT SUPPLIED AGAINST NHS CONDITIONS OF SIGNED. CONTRACT - COPY AVAILABLE ON REQUEST PRICES INCLUDE ALL CARRIAGE COST UNLESS POSITION Senior Category Manager POSITION ... OTHERWISE EXPRESSLY AGREED FOR AND ON BEHALF OF THE TRUST