

Purchasing and Supplies Department

Deliver To: EME DEPARTMENT (DGH)
EME DEPARTMENT - DGH
KINGS DRIVE
EASTBOURNE
EAST SUSSEX
BN21 2UD BN21 2UD
Date Required: 02/04/2020 Between 8am and 4pm

Page 1 of 1
Purchase Order No. : 204707079
Date : 26/03/2020
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

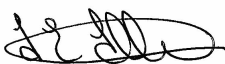
BD20 7DT
Fax Number: 01535 635582

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
TELEPHONE : 01424 754488 x2220
Email esh-tr.ap@nhs.net

Internal Use Only

Req. No. : WEB0153256
Requisition Point 5V0081
Req Point Desc. :
EME DGH
Contact : Jane Anscombe

Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
PEE000100	4.00 EACH	REF R KNIGHT 0110022 R-22MED	36.00	144.00 0.00 DISC 28.80 VAT 172.80 TOTAL	1627/704001 1227/704001
PEE000100	4.00 EACH	0110024 R-24MED	36.00	144.00 0.00 DISC 28.80 VAT 172.80 TOTAL	1227/704001 1627/704001
PEE000100	3.00 EACH	0110429 MAX-250E	56.10	168.30 0.00 DISC 33.66 VAT 201.96 TOTAL	1227/704001
SIGNED  POSITION Senior Category Manager FOR AND ON BEHALF OF THE TRUST			TOTAL VALUE £ INCL OF VAT PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED	547.56	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____ SIGNED POSITION