

Purchasing and Supplies Department

Deliver To: CONQUEST
CONQUEST HOSPITAL
SERVICE CENTRE, GENERAL STORES
THE RIDGE
ST.LEONARDS ON SEA
EAST SUSSEX, TN37 7RD TN37 7RD
Date Required: 07/04/2020 Between 8am and 4pm

Purchase Order No. : 201374933
Date : 31/03/2020
Supplies Contact : MATERIALS MANAGEM
Tel No. : 01323 413893
Email esh-tr.suppliescustomerservices@nhs.net

Supplier:- 00489500
VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE

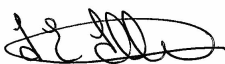
BD20 7DT
Fax Number: 01535 635582

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. : 153599
Requisition Point 5V0145
Req Point Desc. :
COOKSON DEVAS ELECTIVE
Contact : ADC - REQUISITIONER

Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKB050800	4.00 BOX X 6	Contract Ref: MM/VIAMED/11/0001 FLOW SENSORS HAMILTON 4310003	60.00	240.00 0.00 DISC 48.00 VAT 288.00 TOTAL	1284/702099
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 £ INCL OF VAT PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED	288.00	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____ SIGNED POSITION