734501



Purchasing and Supplies Department

Deliver To: CONQUEST

CONQUEST HOSPITAL

SERVICE CENTRE, GENERAL STORE

THE RIDGE

ST. LEONARDS ON SEA

E.SUSSEX, TN37 7RD TN37 7RD

Date Required: 24/08/2020 Between 8am and 4pm

Internal Use Only

Purchase

Date

Tel No.

Email

Order No.

Req. No. : WEB0161809

Requisition Point 5V8011

Req Point Desc. :

CONQUEST KIPLING CHILDRENS WARD

: 213603700

: 17/08/2020

: 03001314501

esh-tr.suppliescustomerservices@nhs.net

Supplies Contact: AMANDA PACKER

Contact : Kevin Hall

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

Settlement Terms:

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT_PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKW494700	3.00 BOX X 12	WRAP OXIMETRY SENSOR POSEY PULSE 0021013	9.65	28.95 0.00 DISC 5.79 VAT 34.74 TOTAL	1201/702099
SIGNED	t the	ALL GOODS AND SERVICES TO BE SUPPLIED AGAINST NHS CONDITIONS OF CONTRACT - COPY AVAILABLE ON REQUEST	TOTAL VALUE £ INCL OF VAT	34.74	THESE GOODS AND SERVICES WERE RECEIVED ON//
POSITION Senior Category Manager			PRICES INCLUDE	E ALL CARRIAGE COST UNLESS	DOCUTION

POSITION Senior Category Manager FOR AND ON BEHALF OF THE TRUST PRICES INCLUDE ALL CARRIAGE COST UNLESS
OTHERWISE EXPRESSLY AGREED

POSITION