

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: 08/09/2020 Between 8am and 4pm

Purchase
Order No. : 213603844
Date : 01/09/2020
Supplies Contact : AMANDA PACKER
Tel No. : 03001314501 734501
Email esh-tr.suppliescustomerservices@nhs.net

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

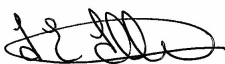
BD20 7DT
Fax Number: 01535 635582

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. : WEB0162702
Requisition Point 5V1106
Req Point Desc. :
SCBU CONQUEST
Contact : Belinda Homewood

Settlement Terms :

| CATALOGUE CODE | QUANTITY/ UNIT OF ISSUE | DESCRIPTION | UNIT PRICE EXCL VAT | VALUE £ | FINANCIAL CODE |
|--|----------------------------|--|--|---|---|
| FKW898700 | 1.00 PACK OF 20 | EYE MASK PHOTOTHERAPY REGULAR 1114006 COLOUR ORANGE HEAD CIRCUMFERENCE 26-32CM | 40.75 | 40.75 0.00 DISC 8.15 VAT 48.90 TOTAL | 1232/702099 |
| FKW898600 | 1.00 PACK OF 20 | EYE MASK PHOTOTHERAPY REGULAR 1114005 COLOUR BLUE HEAD CIRCUMFERENCE 32-38cm | 42.50 | 42.50 0.00 DISC 8.50 VAT 51.00 TOTAL | 1232/702099 |
| ZZZ000700 | 1.00 SEE TEXT | CARRIAGE CHARGE IS APPLICABLE OF: | 8.00 | 8.00 0.00 DISC 1.60 VAT 9.60 TOTAL | 1232/723005 |
| 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 | 109.50 | THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____ SIGNED POSITION |