

**Purchasing and Supplies Department**

**Deliver To:** EME DEPARTMENT (DGH)  
EME DEPARTMENT - DGH  
KINGS DRIVE  
EASTBOURNE  
EAST SUSSEX  
BN21 2UD BN21 2UD  
**Date Required:** 16/11/2020 Between 8am and 4pm

Page 1 of 1  
**Purchase Order No.** : 214709251  
**Date** : 10/11/2020  
**Supplies Contact** : EDWARD LEE  
**Tel No.** : 03001314506 734506  
**Email** esh-tr.suppliescustomerservices@nhs.net

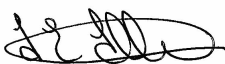
**Supplier:-** 00489500  
VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
  
BD20 7DT  
Fax Number: 01535 635582

**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  
  
**Email** esh-tr.ap@nhs.net

**Internal Use Only**

**Req. No.** : WEB0167994  
**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	*PRICE AS PER QUOTE BY: KATE GRIFFITHS* REF S BEAUMONT 0110431 02 CELLS -BLEASE (PACK OF 2)	76.50	306.00 0.00 DISC 61.20 VAT 367.20 TOTAL	3626/704001
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	367.20	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____  SIGNED .....  POSITION .....