

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: 23/11/2020 Between 8am and 4pm

Purchase
Order No. : 213604467
Date : 16/11/2020
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

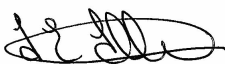
Invoice And Payment Queries To :
ACCOUNTS PAYABLE DEPARTMENT
EAST SUSSEX HEALTHCARE NHST
ST. ANNES HOUSE
729 THE RIDGE, ST LEONARDS O/S
EAST SUSSEX, TN37 7PT

Email esh-tr.ap@nhs.net

Internal Use Only

Req. No. : WEB0168499
Requisition Point 5V1106
Req Point Desc. :
SCBU CONQUEST
Contact : Karen Bryant

Settlement Terms :

| CATALOGUE CODE | QUANTITY/ UNIT OF ISSUE | DESCRIPTION | UNIT PRICE EXCL VAT | VALUE £ | FINANCIAL CODE |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-------------------------------------------------------------------------------------------------------|
| FKW494700 | 2.00 BOX X 12 | WRAP OXIMETRY SENSOR POSEY PULSE 0021013 | 9.65 | 19.30 0.00 DISC 3.86 VAT 23.16 TOTAL | 1232/702099 |
| 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 | 23.16 | THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____ SIGNED POSITION |