

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: 01/12/2020 Between 8am and 4pm

Purchase Order No. : 213604671
Date : 01/12/2020
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

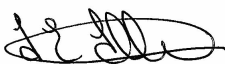
Invoice And Payment Queries To :
ACCOUNTS PAYABLE DEPARTMENT
EAST SUSSEX HEALTHCARE NHST
ST. ANNES HOUSE
729 THE RIDGE, ST LEONARDS O/S
EAST SUSSEX, TN37 7PT

Email esh-tr.ap@nhs.net

Internal Use Only

Req. No. : WEB0169868
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	Contract Ref: BANDINGPRICE/0010 WRAP OXIMETRY SENSOR POSEY PULSE 0021013	10.40	20.80 0.00 DISC 4.16 VAT 24.96 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	24.96	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____ SIGNED POSITION