

Purchasing and Supplies Department

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

Purchase Order No. : 214709517
Date : 03/12/2020
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

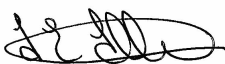
BD20 7DT
Fax Number: 01535 635582

10/12/2020
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. : WEB0170031
Requisition Point 5V0081
Req Point Desc. :
EME DGH
Contact : Lauren Rahnavardan

Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
PEE000100	1.00 EACH	*PRICE AS PER QUOTE BY: SARAH WALTON* JACK TOMPSETT 0110403 MAX-14 OXYGEN SENSOR	65.00	65.00 0.00 DISC 13.00 VAT 78.00 TOTAL	5668/702610
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	78.00	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____ SIGNED POSITION