

**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:** 09/12/2020 Between 8am and 4pm

**Purchase Order No.** : 213604739  
**Date** : 06/12/2020  
**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

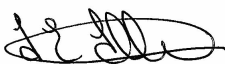
**Invoice And Payment Queries To :**  
ACCOUNTS PAYABLE DEPARTMENT  
EAST SUSSEX HEALTHCARE NHST  
ST. ANNES HOUSE  
729 THE RIDGE, ST LEONARDS O/S  
EAST SUSSEX, TN37 7PT

**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
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
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	58.50	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____  SIGNED .....  POSITION .....