East Sussex Healthcare NHS
NHS Trust

Purchasing and Supplies Department

Deliver To: MAIN STORES (DGH)
EASTBOURNE DGH
KINGS DRIVE
EASTBOURNE
EAST SUSSEX
BN21 2UD BN21 2UD

Date Required: 11/03/2021 Between 8am and 4pm

Purchase Order No. : 213605753
Date : 11/03/2021
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. : WEB0175727
Requisition Point 5V00E8
Req Point Desc. :
CHILD COMM NURSING FRISTON WARD
Contact : Ellen Blay

Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT_PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKW634900	6.00 PACK OF 12	Contract Ref: BANDINGPRICE/0017 TRACH TIE POSEY FOAM 8197S 3810060	17.60	105.60 0.00 DISC 21.12 VAT 126.72 TOTAL	3469/702099

SIGNED

POSITION Senior Category Manager
FOR AND ON BEHALF OF THE TRUST

ALL GOODS AND SERVICES TO BE SUPPLIED AGAINST NHS CONDITIONS OF CONTRACT - COPY AVAILABLE ON REQUEST

TOTAL VALUE INCL OF VAT £ 126.72

PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED

THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____

SIGNED ....

POSITION ....