

**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:** 22/04/2021 Between 8am and 4pm

**Purchase**  
**Order No.** : 223606209  
**Date** : 23/04/2021  
**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

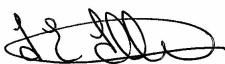
**Invoice And Payment Queries To :**  
ACCOUNTS PAYABLE DEPARTMENT  
EAST SUSSEX HEALTHCARE NHST  
ST. ANNES HOUSE  
729 THE RIDGE, ST LEONARDS O/S  
EAST SUSSEX, TN37 7PT

**Email** esh-tr.ap@nhs.net

**Internal Use Only**

**Req. No.** : WEB0179520  
**Requisition Point** 5V8011  
**Req Point Desc.** :  
CONQUEST KIPLING CHILDRENS WARD  
**Contact** : Kevin Hall

**Settlement Terms :**

| CATALOGUE CODE                                                                                                                                                       | QUANTITY/<br>UNIT OF ISSUE | DESCRIPTION                                                                    | UNIT PRICE<br>EXCL VAT                                                                                       | VALUE £                                       | FINANCIAL CODE                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-------------------------------------------------------------------------------------------------------|
| FKW494700                                                                                                                                                            | 3.00<br>BOX X 12           | Contract Ref: BANDINGPRICE/0010<br>WRAP OXIMETRY SENSOR POSEY PULSE<br>0021013 | 9.65                                                                                                         | 28.95<br>0.00 DISC<br>5.79 VAT<br>34.74 TOTAL | 1201/702099                                                                                           |
| SIGNED <br><br>POSITION Senior Category Manager<br>FOR AND ON BEHALF OF THE TRUST |                            |                                                                                | TOTAL<br>VALUE £<br>INCL OF VAT<br><br>PRICES INCLUDE ALL CARRIAGE COST UNLESS<br>OTHERWISE EXPRESSLY AGREED | 34.74                                         | THESE GOODS AND SERVICES WERE<br>RECEIVED ON ____/____/____<br><br>SIGNED .....<br><br>POSITION ..... |