

Purchasing and Supplies Department

Deliver To: EME DEPARTMENT (DGH)
EME DEPARTMENT - DGH
KINGS DRIVE
EASTBOURNE
EAST SUSSEX
BN21 2UD BN21 2UD
Date Required: 22/07/2021 Between 8am and 4pm

Purchase Order No. : 226008294
Date : 16/07/2021
Supplies Contact : Billie Plasted
Tel No. : 03001314504 734504
Email esh-tr.suppliescustomerservices@nhs.net

Supplier:- 00489500
VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE

BD20 7DT
Fax Number: 01535 635582

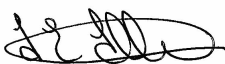
Invoice And Payment Queries To :
ACCOUNTS PAYABLE DEPARTMENT
EAST SUSSEX HEALTHCARE NHST
ST. ANNES HOUSE
729 THE RIDGE, ST LEONARDS O/S
EAST SUSSEX, TN37 7PT

Email esh-tr.ap@nhs.net

Internal Use Only

Req. No. : WEB0186012
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	2.00 EACH	TECHNICIAN: ASHLEY COLEY	2.18	4.36	1271/704001
FAG069700	4.00 EACH	2530004 MICROSTIM DB3 BATTERY COVER	16.00	0.00 DISC 0.87 VAT 5.23 TOTAL	1271/702098
ZZE002300	1.00 EACH	MICROSTIM DB3 PATIENT LEAD 2520000 0.9M POSTAGE AND CARRIAGE	6.00	64.00 0.00 DISC 12.80 VAT 76.80 TOTAL 6.00 0.00 DISC 1.20 VAT 7.20 TOTAL	1271/723005
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	89.23	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____ SIGNED POSITION