

Purchasing and Supplies Department

Deliver To: MAIN STORES (DGH)
EASTBOURNE DGH
KINGS DRIVE
EASTBOURNE
EAST SUSSEX
BN21 2UD BN21 2UD
Date Required: 29/07/2021 Between 8am and 4pm

Page 1 of 1
Purchase Order No. : 224838111
Date : 22/07/2021
Supplies Contact : IAN BARRON
Tel No. : 03001314516 734516
Email esh-tr.suppliescustomerservices@nhs.net

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

BD20 7DT
Fax Number: 01535 635582

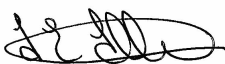
Invoice And Payment Queries To :
ACCOUNTS PAYABLE DEPARTMENT
EAST SUSSEX HEALTHCARE NHST
ST. ANNES HOUSE
729 THE RIDGE, ST LEONARDS O/S
EAST SUSSEX, TN37 7PT

Email esh-tr.ap@nhs.net

Internal Use Only

Req. No. : WEB0186448
Requisition Point 5V0031
Req Point Desc. :
THEATRES EASTBOURNE
Contact : Marie Weston

Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FAG069700	10.00 EACH	MICROSTIM DB3 PATIENT LEAD 2520000 0.9M F.A.O PAUL HAWKINS THEATRES	16.00	160.00 0.00 DISC 32.00 VAT 192.00 TOTAL	1671/702098
<p>SIGNED </p> <p>POSITION Senior Category Manager FOR AND ON BEHALF OF THE TRUST</p> <p>ALL GOODS AND SERVICES TO BE SUPPLIED AGAINST NHS CONDITIONS OF CONTRACT - COPY AVAILABLE ON REQUEST</p>			<p>TOTAL VALUE £ INCL OF VAT</p> <p>PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED</p>	<p>192.00</p>	<p>THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____</p> <p>SIGNED</p> <p>POSITION</p>