

**Purchasing and Supplies Department**

**Deliver To:** MAIN STORES (DGH)  
EASTBOURNE DGH  
KINGS DRIVE  
EASTBOURNE  
EAST SUSSEX  
BN21 2UD BN21 2UD  
**Date Required:** 22/10/2021 Between 8am and 4pm

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**Purchase Order No.** : 224712583  
**Date** : 18/10/2021  
**Supplies Contact** : EDWARD LEE  
**Tel No.** : 03001314506 734506  
**Email** esh-tr.suppliescustomerservices@nhs.net

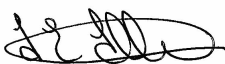
**Supplier:-** 00489500  
VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
  
BD20 7DT  
Fax Number: 01535 635582

**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.** : WEB0192756  
**Requisition Point** 5V0113  
**Req Point Desc.** :  
CATHETERISATION LABORATORY  
**Contact** : Kerrie Nyland

**Settlement Terms :**

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKB050800	1.00 BOX X 6	Contract Ref: MM/VIAMED/11/0001 FLOW SENSORS HAMILTON 4310003	60.00	60.00 0.00 DISC 12.00 VAT 72.00 TOTAL	3617/702099
<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>	72.00	<p>THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____</p> <p>SIGNED .....</p> <p>POSITION .....</p>