

**Purchasing and Supplies Department**

**Deliver To:** MAIN STORES (DGH)  
EASTBOURNE DGH  
KINGS DRIVE  
EASTBOURNE  
EAST SUSSEX  
BN21 2UD BN21 2UD  
**Date Required:** 15/11/2021 Between 8am and 4pm

**Purchase Order No.** : 221390814  
**Date** : 08/11/2021  
**Supplies Contact** : MATERIALS MANAGEM  
**Tel No.** : 0300 131 4739  
**Email** esh-tr.suppliescustomerservices@nhs.net

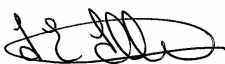
**Supplier:-** 00489500  
VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
  
BD20 7DT  
Fax Number: 01535 635582

**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.** : 538504  
**Requisition Point** 5V0033  
**Req Point Desc.** :  
ITU DEPARTMENT DGH  
**Contact** : ADC - REQUISITIONER

**Settlement Terms :**

| CATALOGUE CODE                                                                                                                                                       | QUANTITY/<br>UNIT OF ISSUE | DESCRIPTION                                                         | UNIT PRICE<br>EXCL VAT                                                                                       | VALUE £                                        | FINANCIAL CODE                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------------------------------------------------------------|
| FKB050800                                                                                                                                                            | 1.00<br>BOX X 6            | Contract Ref: MM/VIAMED/11/0001<br>FLOW SENSORS HAMILTON<br>4310003 | 60.00                                                                                                        | 60.00<br>0.00 DISC<br>12.00 VAT<br>72.00 TOTAL | 1627/702099                                                                                           |
| 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 | 72.00                                          | THESE GOODS AND SERVICES WERE<br>RECEIVED ON ____/____/____<br><br>SIGNED .....<br><br>POSITION ..... |