East Sussex Healthcare NHS
NHS Trust

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/ 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	1627/702099

SIGNED

POSITION Senior Category Manager
FOR AND ON BEHALF OF THE TRUST

ALL GOODS AND SERVICES TO BE SUPPLIED AGAINST NHS CONDITIONS OF CONTRACT - COPY AVAILABLE ON REQUEST

TOTAL VALUE £ INCL OF VAT: 72.00

PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED

THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____

SIGNED ....

POSITION ....