

**Purchasing and Supplies Department**

**Deliver To:** EME DEPARTMENT (DGH)  
EME DEPARTMENT - DGH  
KINGS DRIVE  
EASTBOURNE  
EAST SUSSEX  
BN21 2UD BN21 2UD  
**Date Required:** 26/11/2021 Between 8am and 4pm

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**Purchase Order No.** : 223450055  
**Date** : 22/11/2021  
**Supplies Contact** : JUTTA SOTHERAN  
**Tel No.** : 03001314503 734503  
**Email** esh-tr.suppliescustomerservices@nhs.net

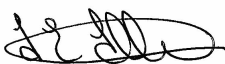
**Supplier:-** 00489500  
VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
  
BD20 7DT  
Fax Number: 01535 635582

**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.** : WEB0195305  
**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	RICHARD KNIGHT EMAIL QUOTE 0110043 R-43V SENSOR (Pack of 2)	85.50	171.00 0.00 DISC 34.20 VAT 205.20 TOTAL	1232/704001
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	205.20	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____  SIGNED .....  POSITION .....