

Purchasing and Supplies Department

Deliver To: EME DEPARTMENT (DGH)
EME DEPARTMENT - DGH
KINGS DRIVE
EASTBOURNE
EAST SUSSEX
BN21 2UD BN21 2UD
Date Required: 01/03/2022 Between 8am and 4pm

Purchase Order No. : 223450811
Date : 22/02/2022
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. : WEB0201440
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
PEE000300	1.00 EACH	EME MAINTENANCE AND REPAIRS AS FOLLOWS ASHLEY COLEY QUOTATION: QVM135436. SERVICE/REPAIR VIAMED FOETAL HEART SIMULATOR (SRN34736) JOB: 640120	90.00	90.00 0.00 DISC 18.00 VAT 108.00 TOTAL	5668/704001
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	108.00	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____ SIGNED POSITION