

**Purchasing and Supplies Department**

**Deliver To:** MAIN STORES (DGH)  
EASTBOURNE DGH  
KINGS DRIVE  
EASTBOURNE  
EAST SUSSEX  
BN21 2UD BN21 2UD  
**Date Required:** 11/03/2022 Between 8am and 4pm

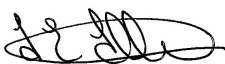
Page 1 of 1  
**Purchase Order No.** : 224714137  
**Date** : 11/03/2022  
**Supplies Contact** : EDWARD LEE  
**Tel No.** : 03001314506 734506  
**Email** esh-tr.suppliescustomerservices@nhs.net

**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.** : WEB0202797  
**Requisition Point** 5V00E8  
**Req Point Desc.** :  
CHILD COMM NURSING FRISTON WARD  
**Contact** : Ellen Blay

**Settlement Terms :**

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKW634900	6.00 PACK OF 12	Contract Ref: BANDINGPRICE/0017 TRACH TIE POSEY FOAM 8197S 3810060  FAO ELLEN BLAY.	18.00	108.00 0.00 DISC 21.60 VAT 129.60 TOTAL	3469/702099
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	129.60	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____  SIGNED .....  POSITION .....