

Purchasing and Supplies Department

Deliver To: CONQUEST
CONQUEST HOSPITAL
SERVICE CENTRE, GENERAL STORE
THE RIDGE
ST. LEONARDS ON SEA
E.SUSSEX, TN37 7RD TN37 7RD

Date Required: 23/03/2022 Between 8am and 4pm

Purchase Order No. : 224206512
Date : 28/03/2022
Supplies Contact : DANNY KINGSLAND
Tel No. : 03001314502 734502
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. : WEB0203642
Requisition Point 5V8011
Req Point Desc. :
CONQUEST KIPLING CHILDRENS WARD
Contact : Lisa Rogers

Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT_PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKW494700	2.00 BOX X 12	Contract Ref: BANDINGPRICE/0010 WRAP OXIMETRY SENSOR POSEY PULSE 0021013	10.70	21.40 0.00 DISC 4.28 VAT 25.68 TOTAL	1201/702099
<div>SIGNED  POSITION Senior Category Manager FOR AND ON BEHALE OF THE TRUST</div> <div>ALL GOODS AND SERVICES TO BE SUPPLIED AGAINST NHS CONDITIONS OF CONTRACT - COPY AVAILABLE ON REQUEST</div>			TOTAL VALUE £ INCL OF VAT	25.68	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____ SIGNED POSITION
			PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED		