East Sussex Healthcare NHS

NHS Trust

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: 15/07/2022   Between 8am and 4pm

Purchase Order No.	:	236010764
Date	:	21/07/2022
Supplies Contact	:	**Billie Plasted**
Tel No.	:	**03001314504 734504**
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.	:	WEB0211742
Requisition Point		5V1106
Req Point Desc.	:	
SCBU CONQUEST		
Contact	:	Sonya White

Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT_PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FKW494700	3.00 BOX X 12	Contract Ref: BANDINGPRICE/0010 WRAP OXIMETRY SENSOR POSEY PULSE 0021013	9.90	29.70 0.00 DISC 5.94 VAT 35.64 TOTAL	1232/702099

| SIGNED | ALL GOODS AND SERVICES TO BE SUPPLIED AGAINST NHS CONDITIONS OF CONTRACT - COPY AVAILABLE ON REQUEST | TOTAL VALUE £ INCL OF VAT | 35.64 | THESE GOODS AND SERVICES WERE RECEIVED ON ___/___/___ |
| POSITION   Senior Category Manager FOR AND ON BEHALF OF THE TRUST | | PRICES INCLUDE ALL CARRIAGE COST UNLESS OTHERWISE EXPRESSLY AGREED | | SIGNED .... POSITION .... |