

Purchasing and Supplies Department

Deliver To: EME DEPARTMENT (DGH)
EME DEPARTMENT - DGH
KINGS DRIVE
EASTBOURNE
EAST SUSSEX
BN21 2UD BN21 2UD
Date Required: 11/08/2022 Between 8am and 4pm

Purchase Order No. : 233451954
Date : 04/08/2022
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

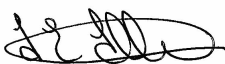
Invoice And Payment Queries To :
ACCOUNTS PAYABLE DEPARTMENT
EAST SUSSEX HEALTHCARE NHST
ST. ANNES HOUSE
729 THE RIDGE, ST LEONARDS O/S
EAST SUSSEX, TN37 7PT

Email esh-tr.ap@nhs.net

Internal Use Only

Req. No. : WEB0213260
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 Microstim annual service and repair. Serial number: M0004873 (JET) JOB: 681290	45.00	45.00 0.00 DISC 9.00 VAT 54.00 TOTAL	1677/704001
ZZZ000700	1.00 SEE TEXT	CARRIAGE CHARGE IS APPLICABLE OF:	10.00	10.00 0.00 DISC 2.00 VAT 12.00 TOTAL	1677/704001
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	66.00	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____ SIGNED POSITION