

Purchasing and Supplies Department

Deliver To: MAIN STORES (DGH)
EASTBOURNE DGH
KINGS DRIVE
EASTBOURNE
EAST SUSSEX
BN21 2UD BN21 2UD
Date Required: 15/08/2022 Between 8am and 4pm

Purchase
Order No. : 236107806
Date : 08/08/2022
Supplies Contact : CHRIS HOPSON
Tel No. : 03001314508 734508
Email esh-tr.suppliescustomerservices@nhs.net

Supplier:- 00489500
VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE

BD20 7DT
Fax Number: 01535 635582

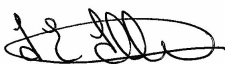
Invoice And Payment Queries To :
ACCOUNTS PAYABLE DEPARTMENT
EAST SUSSEX HEALTHCARE NHST
ST. ANNES HOUSE
729 THE RIDGE, ST LEONARDS O/S
EAST SUSSEX, TN37 7PT

Email esh-tr.ap@nhs.net

Internal Use Only

Req. No. : WEB0213371
Requisition Point 5V0033
Req Point Desc. :
ITU DEPARTMENT DGH
Contact : Pauline Simes

Settlement Terms :

CATALOGUE CODE	QUANTITY/ UNIT OF ISSUE	DESCRIPTION	UNIT PRICE EXCL VAT	VALUE £	FINANCIAL CODE
FAC180300	1.00 EACH	QUOTE REF: QVM138525 MONITOR OXYGEN MAXTEC MAXO2 ME 0111263 REF. R230P01-001	520.00	520.00 0.00 DISC 104.00 VAT 624.00 TOTAL	1627/702603
FAC180400	1.00 EACH	V MOUNT POLE CLAMP LARGE 0121182 FOR MAXTEC OXYGEN MONITOR	42.00	42.00 0.00 DISC 8.40 VAT 50.40 TOTAL	1627/702603
ZZZ000700	2.00 SEE TEXT	CARRIAGE CHARGE IS APPLICABLE OF:	10.00	20.00 0.00 DISC 4.00 VAT 24.00 TOTAL	1627/723005
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	698.40	THESE GOODS AND SERVICES WERE RECEIVED ON ____/____/____ SIGNED POSITION