

Purchase Order

Deliver To / Execute Work at:

Main Stores
The Ipswich Hospital
Woodbridge Road East
Ipswich

IP4 5PD

Open 0800-1600

Invoice To :

Finance Department - North Lodge
East Suffolk and North Essex NHS FT
Turner Road
Colchester
Essex
CO4 5JL
esneft.capita@cloud-trade.com



East Suffolk and North Essex
NHS Foundation Trust

Official Order No: 200210673

Please quote the Purchase Order no
on all correspondence

Order Date: 10/11/2022

Buyer: Web Buyer

Tel:

Contract Ref:

Account No:

Notes

Supplier :

Viamed Ltd
15 Station Road
Cross Hills
Keighley
West Yorkshire

BD20 7DT
01535 634542

Requisitioner: Alison Olney

Requisition No: 100209425

Manual Req No: WEB0189943

Requisition Pt: Neonatal Unit

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
001	12		0021013	Posey Sensor wraps - Box of 12 - Model: 6554	17/11/2022	10.45	125.40
002	1		1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular	17/11/2022	48.00	48.00
003	1		1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie	17/11/2022	46.00	46.00
004	1		1114007	EyeMax 2 Neonatal Phototherapy Mask - Micro	17/11/2022	42.00	42.00

Conditions of Order

1. All invoices must quote Official Order Number.
2. All goods must be accompanied by a Delivery Note quoting the Official Order Number.
3. Unless specified otherwise on the order this order is subject to the relevant NHS Standard Terms and Conditions of Contract.

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Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
						Total Value:	261.40

We are an end user for the purposes of section 55A VAT Act 1994 reverse charge for building and construction services.

Please issue us with a normal VAT invoice, with VAT charged at the appropriate rate. We will not account for the reverse charge.

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