

## 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: 200228047**

Please quote the Purchase Order no  
on all correspondence

**Order Date:** 20/03/2023

**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:** Jo Edwards

**Requisition No:** 100226711

**Manual Req No:** WEB0206383

**Requisition Pt:** Neonatal Unit

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
001	15		0021013	Posey Sensor wraps - Box of 12 - Model: 6554	27/03/2023	10.45	156.75
002	5		1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular	27/03/2023	48.00	240.00
003	3		1114006	EyeMax 2 Neonatal Phototherapy Mask - Premie	27/03/2023	46.00	138.00
004	1		VIAMEDCARR1	Carriage Charge	27/03/2023	10.00	10.00
						<b>Total Value:</b>	<b>544.75</b>

**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.**

### 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.