

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: 200240627

Please quote the Purchase Order no
on all correspondence

Order Date: 29/06/2023

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: Katarzyna Krawczyk
01473 703070

Requisition No: 100238904

Manual Req No: WEB0218237

Requisition Pt: Neonatal Unit

| Line | Qty | Unit | Product Code | Description | Delivery By | Unit Price | Line Value Excl VAT |
|------|-----|------|--------------|---|-------------|---------------------|------------------------|
| 001 | 20 | | 0021013 | Posey Sensor wraps - Box of 12 - Model: 6554 | 05/07/2023 | 10.45 | 209.00 |
| 002 | 1 | | VIAMEDCARR1 | Carriage Charge | 05/07/2023 | 10.00 | 10.00 |
| | | | | | | Total Value: | 219.00 |

**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.