

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: 200247012

**Please quote the Purchase Order no
on all correspondence**

Order Date: 21/08/2023

Buyer: Ana Rita Martins Corte-Real
Tel: 078500 89270

Contract Ref:

Account No:

Notes
Quotation QVM145149

Supplier :

Viamed Ltd
15 Station Road
Cross Hills
Keighley
West Yorkshire

BD20 7DT
01535 634542

Requisitioner: Beverley Jones
01473 703482 (

Requisition No: 100244338

Manual Req No: WEB0223370

Requisition Pt: Respiratory

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
001	1			0111276 MySignO Oxygen Monitor	16/08/2023	347.00	347.00
						Total Value:	347.00

**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.