

## 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: 200288275**

Please quote the Purchase Order no  
on all correspondence

**Order Date:** 08/08/2024

**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:** 100288008

**Manual Req No:** WEB0264113

**Requisition Pt:** Neonatal Unit

| Line | Qty | Unit | Product Code | Description                                   | Delivery By | Unit Price          | Line Value<br>Excl VAT |
|------|-----|------|--------------|---|-------------|---------------------|------------------------|
| 001  | 2   |      | 1114005      | EyeMax 2 Neonatal Phototherapy Mask - Regular | 15/08/2024  | 55.30               | 110.60                 |
| 002  | 2   |      | 1114006      | EyeMax 2 Neonatal Phototherapy Mask - Premie  | 15/08/2024  | 55.30               | 110.60                 |
| 003  | 2   |      | 1114007      | EyeMax 2 Neonatal Phototherapy Mask - Micro   | 15/08/2024  | 55.30               | 110.60                 |
| 004  | 1   |      | VIAMEDCARR1  | Carriage Charge                               | 15/08/2024  | 12.00               | 12.00                  |
|      |     |      |              |   |             | <b>Total Value:</b> | <b>343.80</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.