Purchase Order

Deliver To / Execute Work at:

Goods Receiving Area
Colchester General Hospital
Turner Road
Colchester

CO4 5JL **Open 0700-1230 &1300-1530**

Invoice To :

Finance Department - North Lodge
East Suffolk and North Essex NHS FT
Turner Road
Colchester
Essex
CO4 5JL
ESNE@instream.ai

NHS
East Suffolk and North Essex
NHS Foundation Trust

Official Order No: 200309749

Please quote the Purchase Order no on all correspondence

Order Date: 17/02/2025

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: Lisa Hunt
01206 742152

Requisition No: 100310132

Manual Req No: WEB0284946

Requisition Pt: Childrens Ward COH

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
001	2		1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular	24/02/2025	56.70	113.40
						Total Value:	**113.40**

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.

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.