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

ESNE@instream.ai

East Suffolk and North Essex NHS Foundation Trust

Official Order No: 200322515

Please quote the Purchase Order no on all correspondence

Order Date: 18/06/2025

Buyer: Shasin Shaji

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: 100323230

Manual Req No: WEB0297459

Requisition Pt: Neonatal Unit

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
001	2			1114015 NeoMask Neonatal Phototherapy Mask Model: Type III Large.	24/06/2025	44.80	89.60
				Occipital - Frontal Circumference: 32 - 38 cm.			
002	1			Pack of 20. 1114016 NeoMask Neonatal Phototherapy Mask	24/06/2025	44.80	44.80
				Model: Medium - Type III. Occipital - Frontal Circumference: 26 - 32 cm.			
003	1			Pack of 20. 1114017 NeoMask Neonatal Phototherapy Mask Model: Type III - Small.	24/06/2025	44.80	44.80
				Occipital - Frontal Circumference: 20			

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.

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

ESNE@instream.ai



Official Order No: 200322515

Please quote the Purchase Order no on all correspondence

Order Date: 18/06/2025

Buyer: Shasin Shaji

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: 100323230

Manual Req No: WEB0297459

Requisition Pt: Neonatal Unit

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
004	1		VIAMEDCARR1	- 26 cm. Pack of 20. Carriage Charge	24/06/2025	12.00	12.00
						Total Value:	191.20

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.