

## 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



**East Suffolk and North Essex**  
NHS Foundation Trust

**Official Order No: 200343550**

Please quote the Purchase Order no  
on all correspondence

**Order Date:** 11/02/2026

**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:** 100344961  
  
**Manual Req No:** WEB0318284  
  
**Requisition Pt:** Childrens Ward COH

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
001	1		1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular	17/02/2026	56.70	56.70
						<b>Total Value:</b>	<b>56.70</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.