

# Purchase Order



East Suffolk and North Essex  
NHS Foundation Trust

## Deliver To / Execute Work at:

Main Stores  
The Ipswich Hospital Nhs Trust  
Woodbridge Road East  
Ipswich

IP4 5PD

## Invoice To :

Finance Department - North Lodge  
East Suffolk and North Essex NHS FT  
Turner Road  
Colchester  
Essex  
CO4 5JL  
accountspayable@esneft.nhs.uk

**Official Order No: 200080124**

Please quote the Purchase Order no  
on all correspondence

**Order Date:** 11/02/2020

**Buyer:** Ana Rita Martins Corte-Real  
**Tel:**

**Contract Ref:**

**Account No:**

**Notes**

## Supplier :

Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley  
West Yorkshire

BD20 7DT  
01535 634542

**Requisitioner:** Afraz Syed  
01473 704955 (6)  
**Requisition No:** 100077419  
**Manual Req No:** WEB0069553  
**Requisition Pt:** Electro-Medical Engineer (EME)

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
001	2			r-17med PN=0110017	14/02/2020	38.00	76.00
						<b>Total Value:</b>	<b>76.00</b>

The East Suffolk and North Essex NHS Foundation Trust was formerly the Colchester Hospital University NHS Foundation Trust and the Ipswich Hospital NHS Trust.

Signature \_\_\_\_\_

### 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.