

Purchase Order

Deliver To / Execute Work at:

E.B.M.E
Colchester General Hospital
Turner Road
Colchester

C04 5JL

Invoice To :

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



East Suffolk and North Essex
NHS Foundation Trust

Official Order No: 200092342

Please quote the Purchase Order no
on all correspondence

Order Date: 29/05/2020

Buyer: Kirsty Parkin

Tel:

Contract Ref:

Account No:

Notes

Supplier :

Viamed Ltd
15 Station Road
Cross Hills
Keighley
West Yorkshire

BD20 7DT
01535 634542

Requisitioner: Sadia Ramjan
01206 742492

Requisition No: 100090058

Manual Req No: WEB0080984

Requisition Pt: EBME

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
001	3			25200000 Microstim DB3 Patient Lead 0.9m Press Stud	04/06/2020	16.00	48.00
002	1			carriage	05/06/2020	6.00	6.00
						Total Value:	54.00

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.