

## Purchase Order

### 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



East Suffolk and North Essex  
NHS Foundation Trust

**Official Order No: 200092484**

Please quote the Purchase Order no  
on all correspondence

**Order Date:** 01/06/2020

**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:** Philip Telling  
01473 702989 ( )  
**Requisition No:** 100090003  
**Manual Req No:** WEB0080931  
**Requisition Pt:** Electro-Medical Engineer (EME)

| Line | Qty | Unit | Product Code | Description                     | Delivery By | Unit Price          | Line Value<br>Excl VAT |
|------|-----|------|--------------|---------------------------------|-------------|---------------------|------------------------|
| 001  | 1   |      |              | OXYGEN SENSOR CABLE.<br>0131202 | 04/06/2020  | 20.00               | 20.00                  |
| 002  | 4   |      |              | 0110017 - R-17MED Oxygen Sensor | 04/06/2020  | 36.00               | 144.00                 |
|      |     |      |              |                                 |             | <b>Total Value:</b> | <b>164.00</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.