

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: 200097775

Please quote the Purchase Order no
on all correspondence

Order Date: 22/07/2020

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: Rebecca.k Smith

Requisition No: 100095212

Manual Req No: WEB0085656

Requisition Pt: Resp Physiology Clinic J

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
001	4		0021013	Posey Sensor wraps - Box of 12 - Model: 6554	24/07/2020	9.65	38.60
002	1		VIAMEDCARR1	Carriage Charge	24/07/2020	0.00	0.00
						Total Value:	38.60

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.