

## 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: 200108111**

Please quote the Purchase Order no  
on all correspondence

**Order Date:** 13/10/2020

**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:** Alison Olney

**Requisition No:** 100106080

**Manual Req No:** WEB0095362

**Requisition Pt:** Neonatal Unit

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
001	1	PACK 20	1114005	REGULAR EYE MASKS	20/10/2020	34.50	34.50
002	1	BOX 20	1114006	EYEMAX PREENIE	20/10/2020	33.00	33.00
003	1			Eyemax 2 Phototherapy - Micro 1114007 Box of 20	20/10/2020	36.75	36.75
						<b>Total Value:</b>	<b>104.25</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.