

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	42.50	42.50
002	1	BOX 20	1114006	EYEMAX PREENIE	20/10/2020	40.75	40.75
003	1			Eyemax 2 Phototherapy - Micro 1114007 Box of 20	20/10/2020	36.75	36.75
004	1			Carriage	15/10/2020	8.00	8.00
						Total Value:	128.00

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.