

Purchase Order

Deliver To / Execute Work at:

Goods Receiving Area
Colchester General Hospital
Turner Road
Colchester

CO4 5JL

Open 0700-1230 & 1300-1530

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: 200108598

**Please quote the Purchase Order no
on all correspondence**

Order Date: 16/10/2020

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: Natalie Hook
01206 742857

Requisition No: 100106372

Manual Req No: WEB0095614

Requisition Pt: S.C.B.U.

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
001	10.00	BOX 20	1114006	EYEMAX PREENIE	22/10/2020	40.75	407.50
002	1.00	1	DELIVERY	DELIVERY CHARGE	26/10/2020	10.00	10.00
						Total Value:	417.50

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.