

## 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: 200113714**

Please quote the Purchase Order no  
on all correspondence

**Order Date:** 23/11/2020

**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:** Claire Verlander  
01473 704716 (6)

**Requisition No:** 100111695

**Manual Req No:** WEB0100345

**Requisition Pt:** Electro-Medical Engineer (EME)

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
001	1			Oxygen Sensor T-7V Part Number 0110058	30/11/2020	42.00	42.00
						<b>Total Value:</b>	<b>42.00</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.