

## 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: 200119761**

Please quote the Purchase Order no  
on all correspondence

**Order Date:** 12/01/2021

**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:** Alison Olney

**Requisition No:** 100117522

**Manual Req No:** WEB0105642

**Requisition Pt:** Neonatal Unit

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
001	1		VIAMEDCARR1	Carriage Charge	18/01/2021	0.00	0.00
002	12		0021013	Posey Sensor wraps - Box of 12 - Model: 6554	18/01/2021	9.40	112.80
003	1	BOX 20	1114006	EYEMAX PREENIE	18/01/2021	40.75	40.75
						<b>Total Value:</b>	<b>153.55</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.