

## 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: 200137667**

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

**Order Date:** 24/05/2021

**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:** Frances David  
01206 742738

**Requisition No:** 100136021

**Manual Req No:** WEB0122646

**Requisition Pt:** Lexden

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
001	1.00	BOX 20	1114006	EYEMAX PREENIE	31/05/2021	40.75	40.75
002	1.00			CARRIAGE CHARGE	26/05/2021	6.00	6.00
						<b>Total Value:</b>	<b>46.75</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.