

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: 200144421

Please quote the Purchase Order no
on all correspondence

Order Date: 08/07/2021

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: 100142809

Manual Req No: WEB0128695

Requisition Pt: Neonatal Unit

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
001	1		VIAMEDCARR1	Carriage Charge	15/07/2021	0.00	0.00
002	12		0021013	Posey Sensor wraps - Box of 12 - Model: 6554	15/07/2021	9.40	112.80
003	1	PACK 20	1114005	REGULAR EYE MASKS	15/07/2021	42.50	42.50
004	1	BOX 20	1114006	EYEMAX PREENIE	15/07/2021	40.75	40.75
						Total Value:	196.05

**We are an end user for the purposes of section 55A VAT Act 1994 reverse charge for building and construction services.
Please issue us with a normal VAT invoice, with VAT charged at the appropriate rate. We will not account for the reverse charge.**

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.