

## 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: 200152137**

Please quote the Purchase Order no  
on all correspondence

**Order Date:** 04/09/2021

**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:** 100150591

**Manual Req No:** WEB0135748

**Requisition Pt:** Neonatal Unit

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
001	12		0021013	Posey Sensor wraps - Box of 12 - Model: 6554	06/09/2021	9.40	112.80
002	1		VIAMEDCARR1	Carriage Charge	06/09/2021	0.00	0.00
003	1	PACK 20	1114005	REGULAR EYE MASKS	06/09/2021	42.50	42.50
004	1	BOX 20	1114006	EYEMAX PREENIE	06/09/2021	40.75	40.75
						<b>Total Value:</b>	<b>196.05</b>

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.