

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: 200166531

Please quote the Purchase Order no
on all correspondence

Order Date: 14/12/2021

Buyer: Web Buyer

Tel:

Contract Ref: N

Account No:

Notes

Supplier :

Viamed Ltd
15 Station Road
Cross Hills
Keighley
West Yorkshire

BD20 7DT
01535 634542

Requisitioner: Alison Olney

Requisition No: 100165118

Manual Req No: WEB0148800

Requisition Pt: Neonatal Unit

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
001	1	PACK 20	1114005	REGULAR EYE MASKS	20/12/2021	43.70	43.70
002	1	BOX 20	1114006	EYEMAX PREENIE	20/12/2021	41.90	41.90
003	1	PACK 20	1114007	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK MICRO	20/12/2021	37.80	37.80
005	1			Carriage Charge	21/12/2021	8.00	8.00
						Total Value:	131.40

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.