

## 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: 200165127**

Please quote the Purchase Order no  
on all correspondence

**Order Date:** 03/12/2021

**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:** 100163683

**Manual Req No:** WEB0147513

**Requisition Pt:** Neonatal Unit

| Line | Qty | Unit | Product Code | Description  | Delivery By | Unit Price          | Line Value<br>Excl VAT |
|------|-----|------|--------------|--|-------------|---------------------|------------------------|
| 002  | 12  |      |              | Item code -0021013, Posey Sensor wraps<br>- Box of 12 - Model:<br>6554 | 24/12/2021  | 9.65                | 115.80                 |
|      |     |      |              |  |             | <b>Total Value:</b> | <b>115.80</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.