

## Purchase Order

**Deliver To / Execute Work at:**

E.B.M.E  
Colchester General Hospital  
Turner Road  
Colchester

C04 5JL

**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: 200189138**

Please quote the Purchase Order no  
on all correspondence

**Order Date:** 06/06/2022

**Buyer:** Sharon Greystrong

**Tel:**

**Contract Ref:**

**Account No:**

**Notes**

**Supplier :**

Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley  
West Yorkshire

BD20 7DT  
01535 634542

**Requisitioner:** Sonia Watson  
01206 742492

**Requisition No:** 100188047

**Manual Req No:** WEB0169941

**Requisition Pt:** EBME

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
001	2		2520000	2520000 Patient leads, 0.9m, press studs	13/06/2022	16.00	32.00
002	1			Carriage	13/06/2022	6.00	6.00
						<b>Total Value:</b>	<b>38.00</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.