Purchase Order

East Suffolk and North Essex
NHS Foundation Trust

Deliver To / Execute Work at:

Main Stores
The Ipswich Hospital
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

Official Order No: **200192402**

Please quote the Purchase Order no on all correspondence

Order Date: 30/06/2022

Buyer: Adam Wherrett
Tel:

Contract Ref:

Account No:

Notes

Supplier :

Viamed Ltd
15 Station Road
Cross Hills
Keighley
West Yorkshire

BD20 7DT
01535 634542

Requisitioner: Claire Verlander
01473 704716 (6

Requisition No: 100191247

Manual Req No: WEB0172963

Requisition Pt: Neonatal Unit

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
001	2			Oxygen Sensor Pack of 2 Part Number 0110072	07/07/2022	76.00	152.00
						Total Value:	**152.00**

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.