

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: 200202975

Please quote the Purchase Order no
on all correspondence

Order Date: 21/09/2022

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: Sonia Watson
01206 742492

Requisition No: 100201918

Manual Req No: WEB0182852

Requisition Pt: EBME

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
001	1			R-17MED (0110017) O2 CELL	28/09/2022	42.00	42.00
002	1			CARRIAGE	28/09/2022	10.00	10.00
						Total Value:	52.00

**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.