

Purchase Order

Deliver To / Execute Work at:

Sterile Services Unit
Colchester General Hospital
Turner Road
Colchester

CO4 5JL

Invoice To :

Finance Department - North Lodge
East Suffolk and North Essex NHS FT
Turner Road
Colchester
Essex
CO4 5JL
esneft.capita@cloud-trade.com



East Suffolk and North Essex
NHS Foundation Trust

Official Order No: 200266263

Please quote the Purchase Order no
on all correspondence

Order Date: 02/02/2024

Buyer: Jennis Varghese
Tel: 07930 250266

Contract Ref:

Account No:

Notes
NHSSC URN:CPQ 13715 DEE 24
Supplier Quote: SH 19527 - E

Supplier :

Bmm Weston Ltd
Weston Works
Faversham
Kent

ME13 7EB
01795 532246

Requisitioner: Beatty Stephenson
01206 742834
Requisition No: 100265200
Manual Req No: WEB0242885
Requisition Pt: Centralisation of SDS

Line	Qty	Unit	Product Code	Description	Delivery By	Unit Price	Line Value Excl VAT
001	2			2x Autoclaves: BMM WESTON (SERIES 3) 21 CU.FT POROUS LOAD SINGLE ENDED STERILIZERS with INTEGRAL ELECTRICALLY HEATED STEAM GENERATORS MODEL - P321i (STU) URN: CPQ 13715 DEE 24	28/03/2024	63,225.00	126,450.00
						Total Value:	126,450.00

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.