

# PURCHASE ORDER

**ORDER NUMBER LC89289**

Procurement Department  
Mid and South Essex NHS Foundation Trust  
Britannia House, Unit 12-14 Britannia Park  
Comet Way  
Southend-on-Sea  
Essex  
SS2 6GE  
Tel: 01702 508118 Email : mse.mseprocurementhelpdesk@nhs.net

SUPPLIER	
Viamed 15 Station Road Cross Hills Keighley West Yorkshire BD20 7DT	
Supplier Number	129512

DELIVER TO	
Broomfield Hospital Court Road Broomfield Chelmsford Essex cm1 7et	
Ward A4.3 Postnatal BIOMEDICAL ENGINEERING GOODS RECEIVING OFFICE BROOMFIELD HOSPITAL COURT ROAD	
Enquires to	nick.edwards11@nhs.net

INVOICE TO	
MSE GROUP Financial Services Department. Unit 12-14 Britannia Park, Comet Way Southend On Sea, Essex. EORI GB654942902000 SS2 6GE	
Tel No : 01702 508130 Email : invoices.mse@cloud-trade.com	
Order Date	21/10/22
Page Number	1

Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
EVAA004	FAO NICK EDWARDS POST NATAL WARD A405 BROOMFIELD HOSPITAL CHELMSFORD CM1 7ET							
	1114005 EYEMASK 2 NEONATAL PHOTOTHEARPY MASK MODEL: R300P01 COLOUR CODE: BLUE	22/10/22	R123521	MX402 N31011	1.00	Pack of 20	48.00	48.00
1114006	1114006 EYEMAX 2 NEONATAL PHOTOTHEARPY MASK MODEL: R300P02 COLOUR CODE:	22/10/22	R123521	MX402 N31011	1.00	Pack of 20	46.00	46.00

## Standard Terms and Conditions apply.

For a copy of the current standard NHS Terms and Conditions go to:

<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

For all invoice / remittance advice queries, please ring 01702 508130 or email mse.mseapqueries@nhs.net

**PLEASE NOTE:** No invoice will be paid without an Order Reference.

**Total less tax** 94.00

**Total VAT** 18.80

**TOTAL ORDER VALUE** 112.80