

PURCHASE ORDER

ORDER NUMBER LC89573

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 Limited 15 Station Road Cross Hills Keighley BD20 7DT	
Supplier Number	129512

DELIVER TO	
WARD A405 - POSTNATAL	
Ward A4.3 Postnatal BIOMEDICAL ENGINEERING GOODS RECEIVING OFFICE BROOMFIELD HOSPITAL COURT ROAD	
Enquires to	k.southan@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	24/10/22
Page Number	1

Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
1114007	1114007 EYEMAX2 NEONATAL PHOTOTHERAPY MASK MODEL: R300P03 COLOUR CODE: GREEN DELIVER TO : Mid Essex Goods Receiving Office Broomfield Hospital Court Road Chelmsford Essex CM1 7ET	25/10/22	R128187	MX402 N31011	2.00	Pack of 20	36.75	73.50
EVAA004	1114005 EYEMASK 2 NEONATAL PHOTOTHEAPRY MASK MODEL: R300P01 COLOUR CODE: BLUE DELIVER TO : Mid Essex Goods Receiving Office Broomfield Hospital Court Road Chelmsford Essex CM1 7ET	25/10/22	R128187	MX402 N31011	2.00	Pack of 20	43.70	87.40

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

Total VAT

TOTAL ORDER VALUE

Continued...

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**Mid and
South Essex**
NHS Foundation Trust

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Total less tax 248.30

Total VAT 49.66

TOTAL ORDER VALUE 297.96