# **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



**NHS Foundation Trust** 

### **SUPPLIER**

Viamed Limited 15 Station Road Cross Hills Keighley BD20 7DT

Supplier Number 129512

WARD A405 - POSTNATAL

Ward A4.3 Postnatal BIOMEDICAL ENGINEERING

GOODS RECEIVING OFFICE BROOMFIELD HOSPITAL COURT ROAD

Enquires to

k.southan@nhs.net

Tel: 01702 508118 Email: mse.mseprocurementhelpdesk@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	25/10/2	2R128187	MX402 N31011	2.00	Pack of 20	42.00	84.00		
	DELIVER TO: Mid Essex Goods Receiving Office Broomfield Hospital Court Road Chelmsford									
	Essex CM1 7ET									
EVAA004	1114005 EYEMASK 2 NEONATAL PHOTOTHEARPY MASK MODEL: R300P01 COLOUR CODE: BLUE	25/10/2	2R128187	MX402 N31011	2.00	Pack of 20	48.00	96.00		
	DELIVER TO: Mid Essex Goods Receiving Office									
	Broomfield Hospital Court Road Chelmsford									
	Essex CM1 7ET									
Ctondond Towns a	tendered Torme and Conditions apply 5					Total less tax				

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...

# **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



**NHS Foundation Trust** 

### **SUPPLIER**

Viamed Limited 15 Station Road Cross Hills Keighley BD20 7DT

Supplier Number 129512

WARD A405 - POSTNATAL

Ward A4.3 Postnatal BIOMEDICAL ENGINEERING GOODS RECEIVING OFFICE BROOMFIELD HOSPITAL COURT ROAD

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.

Enquires to

k.southan@nhs.net

Tel: 01702 508118 Email: mse.mseprocurementhelpdesk@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

**Total VAT** 

**TOTAL ORDER VALUE** 

55.20

331.20

 Order Date
 24/10/22

 Page Number
 2

Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
EVAA004	1114005 EYEMASK 2 NEONATAL PHOTOTHEARPY MASK MODEL: R300P01 COLOUR CODE: BLUE		R128187	MX402 N31011	2.00	Pack of 20	48.00	96.00
	DELIVER TO: Mid Essex Goods Receiving Office Broomfield Hospital Court Road Chelmsford Essex CM1 7ET							
Standard Terms and	d Conditions apply. For a copy of the current standard NHS Terms and Conditi	ons go to:				Total	less tax	276.00