

PURCHASE ORDER

REPRINT

1/21/11/22

ORDER NUMBER MG59336

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



**Mid and
South Essex**
NHS Foundation Trust

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	
AV2011 BIOMEDICAL ENGINEERING BROOMFIELD HOSPITAL	
Enquires to	jenny.bottrill@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	19/11/22
Page Number	1

Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
	0110043 2 OXYGEN SENSOS O2 R-43V	22/11/22	R133543	GLSBO N33001	2.00	PAIR	85.50	171.00

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 171.00

Total VAT 34.20

TOTAL ORDER VALUE 205.20