PURCHASE ORDER

ORDER NUMBER LC94270

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

NHS
Mid and South Essex
NHS Foundation Trust

SUPPLIER

Viamed Limited
15 Station Road
Cross Hills

Keighley
BD20 7DT

Supplier Number 129512

DELIVER TO

Goods Receiving Southend Hospi
Southend Hospital
VIA Rear on Carlingford Drive
Westcliff-on-sea
Essex
SS0 0RY

M.B.2 PALLETS (AS1761)
Southend University Hospital

Enquires to katie.hammond12@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	02/12/22
Page Number	1

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	03/12/22	R136388	SABBJ N31011	1.00	Pack of 20	48.00	48.00
1114006	1114006 EYEMAX 2 NEONATAL PHOTOTHEARPY MASK MODEL: R300P02 COLOUR CODE:	03/12/22	R136388	SABBJ 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**