

# PURCHASE ORDER

**ORDER NUMBER LC96177**

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

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

NEPTUNE CHILDRENS UNIT PALLETS (AS1141)  
Southend University Hospital

Enquires to

samantha.christie@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

19/12/22

Page Number

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Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
EVAA004	1114005 EYEMASK 2 NEONATAL PHOTOTHEAPRY MASK MODEL: R300P01 COLOUR CODE: BLUE	20/12/22	R138477	SAAAR N31011	1.00	Pack of 20	48.00	48.00

### 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

48.00

Total VAT

9.60

**TOTAL ORDER VALUE**

**57.60**