

PURCHASE ORDER

ORDER NUMBER LC96939

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

Mid Essex Goods Receiving Offi
Broomfield Hospital Court Road
Chelmsford
Essex
CM1 7ET

WARD A406 - NNU (011483)
BIOMEDICAL ENGINEERING
GOODS RECEIVING OFFICE
BROOMFIELD HOSPITAL
COURT ROAD

Enquires to sandra.sulgiene@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 28/12/22

Page Number 1

Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
21013	0021013 POSEY WRAPS, 6554	29/12/22	R139999	MX401 N31011	10.00	Pack of 12	12.90	129.00

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 129.00

Total VAT 25.80

TOTAL ORDER VALUE 154.80