

PURCHASE ORDER

ORDER NUMBER LC115202

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 | |
|---|----------------------|
| Basildon Goods Receiving/Store Basildon Hospital Nethermayne Basildon Essex SS16 5NL | |
| Anaesthetic Theatre Consumable - Non-Stock BASILDON UNIVERSITY HOSPITAL (AW5098) Nethermayne Basildon Essex | |
| Enquires to | stephen.joy1@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 | 05/06/23 |
| Page Number | 1 |

| Product Code | Product Description | Required Date | Req. No. | Expenditure Code | Quantity | UOM | Price | Value ex VAT |
|--------------|---|---------------|----------|------------------|----------|------|-------|--------------|
| 2520003 | 2520003 MICROSTIM DB3 PATIENT LEAD 1.5M PIN | 06/06/23 | R164826 | B0665 N33002 | 4.00 | EACH | 18.00 | 72.00 |
| CAR VIAMED | CARRIAGE VIAMED | 06/06/23 | R164826 | B0665 N52002 | 1.00 | EACH | 10.00 | 10.00 |

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 82.00

Total VAT 16.40

TOTAL ORDER VALUE 98.40