

# PURCHASE ORDER

## REPRINT

1/05/06/23

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



**Mid and  
South Essex**  
NHS Foundation Trust

SUPPLIER	
Viamed 15 Station Road Cross Hills Keighley West Yorkshire 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
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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	20.00	80.00
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 90.00

Total VAT 18.00

**TOTAL ORDER VALUE 108.00**