

# PURCHASE ORDER

ORDER NUMBER LC121395

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	Amelia.Smith@southend.nhs.uk

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	24/07/23
Page Number	1

Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
1114007	***PO AMENDED***  1114007 EYEMAX2 NEONATAL PHOTOTHERAPY MASK MODEL: R300P03 COLOUR CODE: GREEN	25/07/23	R172125	SAAAR N31011	1.00	Pack of 20	42.00	42.00

## 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 42.00

Total VAT 8.40

**TOTAL ORDER VALUE 50.40**