

PURCHASE ORDER

ORDER NUMBER MG73478

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/Stores (MEMS) Basildon Hospital Nethermayne Basildon Essex SS16 5NL	
Electro Biomedical Engineering - Non-Stock BASILDON UNIVERSITY HOSPITAL (AW5402) Nethermayne Basildon Essex	
Enquires to	carole.sach@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	18/08/23
Page Number	1

Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
	0110043 Pack of 2 x O2 cells for Giraffe	17/08/23	R176993	GLSBO N33001	5.00	Each	81.00	405.00

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 405.00

Total VAT 81.00

TOTAL ORDER VALUE 486.00