

PURCHASE ORDER

ORDER NUMBER LC125869

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
15 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT

Supplier Number 129512

DELIVER TO

Goods Receiving Southend Hospi
Southend Hospital
VIA Rear on Carlingford Drive
Westcliff-on-sea
Essex
SS0 0RY

S.C.B.U. 2ND FLOOR CARDIGAN WING (AS1771)
Southend University Hospital

Enquires to tanya.miller5@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 31/08/23

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Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
1114006	1114006 EYEMAX 2 NEONATAL PHOTOTHEARPY MASK MODEL: R300P02 COLOUR CODE:	01/09/23	R178335	SABAZ N31011	2.00	EACH	55.30	110.60

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 110.60

Total VAT 22.12

TOTAL ORDER VALUE 132.72