

PURCHASE ORDER

ORDER NUMBER LC130167

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	
Mid Essex Goods Receiving Offi Broomfield Hospital Court Road Chelmsford Essex CM1 7ET	
WARD A4.3 POSTNATAL (AV3403) BIOMEDICAL ENGINEERING GOODS RECEIVING OFFICE BROOMFIELD HOSPITAL COURT ROAD	
Enquires to	nick.edwards11@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	05/10/23
Page Number	1

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:	06/10/23	R184070	MX402 N31011	1.00	Pack of 2	55.30	55.30
EVAA004	1114005 EYEMASK 2 NEONATAL PHOTOTHEARPY MASK MODEL: R300P01 COLOUR CODE: BLUE	06/10/23	R184070	MX402 N31011	1.00	Pack of 20	55.30	55.30
1114007	1114007 EYEMAX2 NEONATAL PHOTOTHERAPY MASK MODEL: R300P03 COLOUR CODE: GREEN	06/10/23	R184070	MX402 N31011	1.00	Pack of 20	36.75	36.75

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 147.35

Total VAT 29.47

TOTAL ORDER VALUE 176.82