

# PURCHASE ORDER

**ORDER NUMBER MG84203**

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	
Microbiology Dept. (Ww2) Goods Receiving Office Broomfield Hospital Court Road Chelmsford Essex CM1 7ET	
NEONATAL UNIT A4.405 (AV3402) Mid Essex Hospital	
Enquires to	jackie.kane3@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	16/05/24
Page Number	1

Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
	R300P03 EYE PROTECTION MICRO	16/05/24	R218060	MX401 N31011	1.00	Each	55.30	55.30

**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** 55.30

**Total VAT** 11.06

**TOTAL ORDER VALUE** 66.36