

PURCHASE ORDER

ORDER NUMBER LC182848

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	
ELECTRONIC LAB - MEMS SOUTHEND HOSPITAL PRITTLEWELL CHASE WESTCLIFF-ON-SEA ESSEX SSO 0RY	
MEMS-ELTRONICS LAB PALLETS (AS1881) Southend University Hospital	
Enquires to	matthew.buckell@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 : 0300 4430130	
Email : invoices.mse@cloud-trade.com	
Order Date	11/11/24
Page Number	1

Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
110073	OXYGEN SENSORS (BOX OF 2)	12/11/24	R245114	GLSBO N33001	4.00	EACH	152.00	608.00

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	608.00
Total VAT	121.60
TOTAL ORDER VALUE	729.60