

PURCHASE ORDER

ORDER NUMBER LC183380

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 Southend Hospi Southend Hospital VIA Rear on Carlingford Drive Westcliff-on-sea Essex SS0 0RY	
M.B.2 PALLETS (AS1761) Southend University Hospital	
Enquires to	katie.hammond12@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	14/11/24
Page Number	1

Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
1114005	1114005 EYEMASK 2 NEONATAL PHOTOTHEARPY MASK MODEL: R300P01 COLOUR CODE: BLUE 1114005	15/11/24	R245650	SABBJ N31011	2.00	Pack of 20	55.30	110.60
1114006	1114006 EYEMAX 2 NEONATAL PHOTOTHEARPY MASK MODEL: R300P02 COLOUR CODE:	15/11/24	R245650	SABBJ N31011	2.00	Pack of 2	55.30	110.60
EVAA005D CARRIA	CARRIAGE for 11140006 EVAA005 2 to 4 packs	15/11/24	R245650	SABBJ N52003	1.00	EACH	7.00	7.00

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	228.20
Total VAT	45.64
TOTAL ORDER VALUE	273.84