

# PURCHASE ORDER

ORDER NUMBER LC203896

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: 0300 4430144 Email : mse.mseprocurementhelpdesk@nhs.net

SUPPLIER	
Viamed Limited 15 Station Road Cross Hills  Keighley BD20 7DT	
Supplier Number	129512

DELIVER TO	
Goods Receiving Office Broomfield Hospital Court Road Broomfield . Chelmsford Essex CM1 7ET	
AV2011 BIOMEDICAL ENGINEERING BROOMFIELD HOSPITAL	
Enquires to	justice.asekota@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	22/04/25
Page Number	1

Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
0110043	Pack of 2 x O2 cells for Giraffe	23/04/25	R266493	GLSBO N33001	8.00	EACH	83.10	664.80

## 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 0300 4430130 or email mse.mseapqueries@nhs.net

**PLEASE NOTE:** No invoice will be paid without an Order Reference.

Total less tax 664.80

Total VAT 132.96

**TOTAL ORDER VALUE 797.76**