

# PURCHASE ORDER

**ORDER NUMBER LC211373**

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	
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 : 0300 4430130 Email : invoices.mse@cloud-trade.com	
Order Date	12/06/25
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:	13/06/25	R273411	MX402 N31011	2.00	Pack of 2	56.70	113.40

**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 113.40

Total VAT 22.68

**TOTAL ORDER VALUE 136.08**