

PURCHASE ORDER

ORDER NUMBER LC216881

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

ELECTRONIC LAB - MEMS
SOUTHEND HOSPITAL
PRITTLEWELL CHASE
WESTCLIFF-ON-SEA
ESSEX
SS0 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 24/07/25

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Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
110705	MLF-19 OXYGEN SENSOR	25/07/25	R279749	GLSBO N33001	5.00	EACH	88.70	443.50

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 443.50

Total VAT 88.70

TOTAL ORDER VALUE 532.20