

# PURCHASE ORDER

ORDER NUMBER LC220062

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-ELCTRONICS 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 18/08/25

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Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
110073	OXYGEN SENSORS (BOX OF 2)	19/08/25	R282792	GLSBO N33001	10.00	EACH	82.10	821.00

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

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

Total less tax 821.00

Total VAT 164.20

**TOTAL ORDER VALUE 985.20**