

PURCHASE ORDER

ORDER NUMBER LC225708

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.procurement.buyers@nhs.net



Mid and
South Essex
NHS Foundation Trust

SUPPLIER		DELIVER TO		INVOICE TO				
Viamed Limited 15 Station Road Cross Hills Keighley BD20 7DT		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		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 : mse@invoices.oneadvanced.com				
Supplier Number	129512	Enquires to nick.edwards11@nhs.net		Order Date	06/10/25			
				Page Number	1			
Product Code	Product Description	Required Date	Reg. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
1114006	1114006 EYEMAX 2 NEONATAL PHOTOTHEARPY MASK MODEL: R300P02 COLOUR CODE:	07/10/25	R287172	MX402 N31011	2.00	Pack of 2	56.70	113.40
Total less tax								113.40
Total VAT								22.68
TOTAL ORDER VALUE								136.08
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.mseapquiries@nhs.net PLEASE NOTE: No invoice will be paid without an Order Reference.								