

# PURCHASE ORDER

ORDER NUMBER LC233035

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

## 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

NEONATAL UNIT A4.405 (AV3402)  
Mid Essex Hospital

Enquires to sandra.sulgiene@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 : mse@invoices.oneadvanced.com

Order Date 02/12/25

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| Product Code | Product Description                                                                        | Required Date | Req. No. | Expenditure Code | Quantity | UOM        | Price | Value ex VAT |
|--------------|--------------------------------------------------------------------------------------------|---------------|----------|------------------|----------|------------|-------|--------------|
| 1114005      | 1114005 EYEMASK 2 NEONATAL PHOTOTHEAPY<br>MASK MODEL: R300P01 COLOUR CODE: BLUE<br>1114005 | 03/12/25      | R295920  | MX401 N31011     | 2.00     | Pack of 20 | 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**