

PURCHASE ORDER

NHS

Mid and
South Essex
NHS Foundation Trust

ORDER NUMBER LC233842

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		DELIVER TO		INVOICE TO	
Viamed Limited 15 Station Road Cross Hills Keighley BD20 7DT		Goods Receiving Southend Hospi Southend Hospital VIA Rear on Carlingford Drive Westcliff-on-sea Essex SS0 0RY		MSE GROUP Financial Services Department. Unit 12-14 Britannia Park. Comet Way Southend On Sea. Essex. EORI GB654942902000 SS2 6GE	
Supplier Number		S.C.B.U. 2ND FLOOR CARDIGAN WING (AS1771) Southend University Hospital		Tel No : 0300 4430130 Email : mse@invoices.oneadvanced.com	
Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity
1114005	1114005 EYEMASK 2 NEONATAL PHOTOTHERAPY MASK MODEL: R300P01 COLOUR CODE: BLUE 1114005	09/12/25	R295709	SABAZ N31011	2.00
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	113.40
				Total VAT	22.68
				TOTAL ORDER VALUE	136.08