

PURCHASE ORDER

NHS

Mid and
South Essex
NHS Foundation Trust

ORDER NUMBER LC235748

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			
Supplier Number	129512	Enquires to	Gary.sandford@nhs.net			MSE GROUP	Financial Services Department. Unit 12-14 Britannia Park. Comet Way Southend On Sea. Essex. EORI GB654942902000 SS2 6GE		
Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT	
1114005	1114005 EYEMASK 2 NEONATAL PHOTOTHERAPY MASK MODEL: R300P01 COLOUR CODE: BLUE 1114005	23/12/25	R298887	SABBJ N31011	1.00	Pack of 20	56.70	56.70	
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	56.70		
						Total VAT	11.34		
						TOTAL ORDER VALUE	68.04		