

PURCHASE ORDER



Mid and
South Essex
NHS Foundation Trust

ORDER NUMBER MG90360

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		Goods Receiving Office Broomfield Hospital Court Road Broomfield . Chelmsford Essex CM1 7ET		MSE GROUP Financial Services Department. Unit 12-14 Britannia Park. Comet Way Southend On Sea. Essex. EORI GB654942902000 SS2 6GE	
Keighley BD20 7DT		AV2011 BIOMEDICAL ENGINEERING BROOMFIELD HOSPITAL		Tel No : 0300 4430130 Email : mse@invoices.oneadvanced.com	
Supplier Number	129512	Enquires to	matthew.buckell@nhs.net	Order Date	30/12/25
Page Number				Page Number	1

Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
	0110017 R17-Med O2 Sensor	30/12/25	R299391	GLSBO N33001	2.00	Each	53.00	106.00

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	106.00
Total VAT	21.20
TOTAL ORDER VALUE	127.20