

PURCHASE ORDER

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

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

AV2011 BIOMEDICAL ENGINEERING
BROOMFIELD HOSPITAL

Enquires to matthew.buckell@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 30/12/25

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