

# PURCHASE ORDER

NHS

Mid and  
South Essex  
NHS Foundation Trust

ORDER NUMBER LC237646

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/Stores (MEMS) Basildon Hospital Nethermayne Basildon Essex SS16 5NL		MSE GROUP Financial Services Department. Unit 12-14 Britannia Park. Comet Way Southend On Sea. Essex. EORI GB654942902000 SS2 6GE	
Keighley BD20 7DT		Electro Biomedical Engineering - Non Stock BASILDON UNIVERSITY HOSPITAL (AW5402) Nethermayne Basildon Essex		Tel No : 0300 4430130 Email : mse@invoices.oneadvanced.com	
Supplier Number	129512	Enquires to	justice.asemota@nhs.net	Order Date	14/01/26
Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity
0110043	Pack of 2 x O2 cells for Giraffe	15/01/26	R300552	GLSBO N33001	6.00
					EACH
					83.10
					498.60
<b>Standard Terms and Conditions apply.</b> For a copy of the current standard NHS Terms and Conditions go to: <a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services</a> For all invoice / remittance advice queries, please ring 0300 4430130 or email mse.mseapqueries@nhs.net <b>PLEASE NOTE:</b> No invoice will be paid without an Order Reference.					<b>Total less tax</b> <b>Total VAT</b> <b>TOTAL ORDER VALUE</b>
					498.60
					99.72
					598.32