

PURCHASE ORDER



Mid and
South Essex
NHS Foundation Trust

ORDER NUMBER MG90420

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	MEMS-ELCTRONICS LAB PALLETS (AS1881) Southend University Hospital			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	
	0110045 R-45V Oxygen Sensor Quotation QVM161233	15/01/26	R301183	GLSBO N33001	10.00	Each	39.00	390.00	
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	390.00		
						Total VAT	78.00		
						TOTAL ORDER VALUE	468.00		