

# PURCHASE ORDER

**ORDER NUMBER MG90424**

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	
<b>Supplier Number</b>	129512

DELIVER TO	
ELECTRONIC LAB - MEMS SOUTHEND HOSPITAL PRITTLEWELL CHASE WESTCLIFF-ON-SEA ESSEX SSO 0RY	
MEMS-ELTRONICS LAB PALLETS (AS1881) Southend University Hospital	
<b>Enquires to</b>	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	
<b>Tel No : 0300 4430130</b>	
<b>Email : mse@invoices.oneadvanced.com</b>	
<b>Order Date</b>	23/01/26
<b>Page Number</b>	1

Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
	Quotation QVM161217  0110073 Viamed Oxygen Sensor R-22VA - Pack of 2 Quotation QVM161217	14/01/26	R301044	GLSBO N33001	9.00	Each	73.90	665.10

<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>	665.10
	<b>Total VAT</b>	133.02
	<b>TOTAL ORDER VALUE</b>	<b>798.12</b>