

PURCHASE ORDER

ORDER NUMBER LC245176

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	
NEONATAL UNIT A4.405 (AV3402) Mid Essex Hospital	
Enquires to	sara.dickson@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	18/03/26
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Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
EVAA004	1114005 EYEMASK 2 NEONATAL PHOTOTHEAPY MASK MODEL: R300P01 COLOUR CODE: BLUE	19/03/26	R309518	MX401 N31011	1.00	Pack of 20	56.70	56.70
EVAA005	1114006 EYEMAX 2 NEONATAL PHOTOTHEAPY MASK MODEL: R300P02 COLOUR CODE:	19/03/26	R309518	MX401 N31011	1.00	Pack of 2	56.70	56.70
EVAA006	1114007 EYEMAX2 NEONATAL PHOTOTHERAPY MASK MODEL: R300P03 COLOUR CODE: GREEN	19/03/26	R309518	MX401 N31011	1.00	Pack of 20	56.70	56.70

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	170.10
	Total VAT	34.02
	TOTAL ORDER VALUE	204.12