

PURCHASE ORDER

ORDER NUMBER MG91224

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	
ELECTRONIC LAB - MEMS SOUTHEND HOSPITAL PRITTLEWELL CHASE WESTCLIFF-ON-SEA ESSEX SSO 0RY	
MEMS-ELTRONICS LAB PALLETS (AS1881) Southend University 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	08/05/26
Page Number	1

Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
	0110043 Pack of 2 x O2 cells for Giraffe	06/05/26	R315769	GLSBO N33001	3.00	Each	86.30	258.90

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	258.90
	Total VAT	51.78
	TOTAL ORDER VALUE	310.68