

PURCHASE ORDER

ORDER NUMBER MG91386

Procurement Department
 Mid and South Essex NHS Foundation Trust
 Britannia House, Unit 12-14 Britannia Park
 Comet Way
 Southend-on-Sea
 Essex
 SS2 6GE
 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	22/05/26
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Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
	Email Quote dated 20.5.26 Emily Morton							
0110045	R-45V Oxygen Sensor	20/05/26	R317610	GLSBO N33001	5.00	Each	40.50	202.50

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	202.50
	Total VAT	40.50
	TOTAL ORDER VALUE	243.00