PURCHASE ORDER

ORDER NUMBER LC05009

Procurement Department Mid and South Essex NHS Foundation Trust Britannia House, Unit 12-14 Britannia Park Comet Way Southend-on-Sea Essex SS2 6GE



NHS Foundation Trust

SUPPLIER

Viamed Limited 15 Station Road Cross Hills

Keighley BD20 7DT

Supplier Number

129512

DELIVER TO

Tel: 01702 508118 Email: mseprocurementhelpdesk@btuh.nhs.uk

Mid Essex Goods Receiving Offi Broomfield Hospital Court Road Chelmsford

Essex CM1 7ET

Ward A4.3 Postnatal BIOMEDICAL ENGINEERING GOODS RECEIVING OFFICE BROOMFIELD HOSPITAL COURT ROAD

Enquires to

Christine Howard

INVOICE TO

MSE GROUP Britannia House Comet Way Southend On Sea, Essex SS2 6GE

Tel No: 01702 508130

Email: MSEapinvoices@southend.nhs.uk

 Order Date
 01/07/20

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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 PHOTOTHEARPY		R008774	MX402 N31011	5.00	Pack of 20	34.50	172.50
					Total loss tou			170.50

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 01702 508130 or email MSEapqueries@southend.nhs.uk
PLEASE NOTE: No invoice will be paid without an Order Reference.

172.50	Total less tax
34.50	Total VAT
207.00	TOTAL ORDER VALUE