

# PURCHASE ORDER

**ORDER NUMBER MG05716**

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

SUPPLIER	
Viamed Limited 15 Station Road Cross Hills  Keighley BD20 7DT	
Supplier Number	129512

DELIVER TO	
Mid Essex Goods Receiving Offi Broomfield Hospital Court Road Chelmsford Essex CM1 7ET	
Ward A406 - NNU BIOMEDICAL ENGINEERING GOODS RECEIVING OFFICE BROOMFIELD HOSPITAL COURT ROAD	
Enquires to	Sandra Sulgiene

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	17/07/20
Page Number	1

Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
MX4	6554 POSEY WRAPS	17/07/20	R010655	MX401 N33004	10.00	Pack of 12	9.65	96.50

**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.

Total less tax 96.50

Total VAT 19.30

**TOTAL ORDER VALUE 115.80**