

# PURCHASE ORDER

**ORDER NUMBER LC06599**

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

Basildon Goods Receiving/Store  
Basildon Hospital  
Nethermayne  
Basildon  
Essex  
SS16 5NL

Anaesthetic Theatre Consumable - Non-Stock  
Basildon University Hospital  
Nethermayne  
Basildon  
Essex

**Enquires to** Stephen Joy

## 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** 20/07/20

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Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
2520003 B06	2520003 MICROSTIM DB3 PATIENT LEAD 1.5M PIN	22/07/20	R011090	B0665 N33002	3.00	EACH	18.00	54.00

### 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** 54.00

**Total VAT** 10.80

**TOTAL ORDER VALUE** 64.80