

PURCHASE ORDER

ORDER NUMBER LC09165

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

Goods Receiving Southend Hospi
Southend Hospital
VIA Rear on Carlingford Drive
Westcliff-on-sea
Essex
SS0 0RY

S.C.B.U. 2ND FLOOR CARDIGAN WI
Southend University Hospital

Enquires to Tanya Miller

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 13/08/20

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Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
EVAA005	1114006 EYEMAX 2 NEONATAL PHOTOTHEARPY	15/08/20	R014396	SABAZ N31011	2.00	Pack of 20	40.75	81.50
EVAA006	1114007 EYEMAX2 NEONATAL PHOTOTHERAPY	15/08/20	R014396	SABAZ N31011	2.00	Pack of 20	36.75	73.50

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 155.00

Total VAT 31.00

TOTAL ORDER VALUE 186.00