

PURCHASE ORDER

ORDER NUMBER MG10293

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



**Mid and
South Essex**
NHS Foundation Trust

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 17/09/20

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Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
6554	- POSEY WRAPS	18/09/20	R018883	MX401 N33004	5.00	Pack of 12	9.65	48.25

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 48.25

Total VAT 9.65

TOTAL ORDER VALUE 57.90