PURCHASE ORDER

ORDER NUMBER MG18945

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

DELIVER TO

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



NHS Foundation Trust

SUPPLIER

Viamed Limited 15 Station Road Cross Hills

Keighley BD20 7DT

Supplier Number

129512

Mid Essex Goods Receiving Offi Broomfield Hospital Court Road Chelmsford

Essex CM1 7ET

AV2011 BIOMEDICAL ENGINEERING BROOMFIELD HOSPITAL

Enquires to paul.culling@meht.nhs.uk

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
 12/01/21

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Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
	R-22MEDV Oxygen sensors		R035261	MMBACN33001	10.00	EACH	36.00	360.00
	0110021							
Standard Tarms ar	ad Conditions apply For a copy of the gurrent standard NUS Torms of			<u> </u>		Total	ess tax	360.00

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.

360.00	Total less tax
72.00	Total VAT
432.00	TOTAL ORDER VALUE