

PURCHASE ORDER

ORDER NUMBER MG19381

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	
Electro Biomedical Engineering - Non Stock Basildon University Hospital Nethermayne Basildon Essex	
Enquires to	todd.smallcombe@btuh.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	20/01/21
Page Number	1

Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
	0110021 R22 MEDV (02 sensor DDS Scientific)	22/01/21	R036339	B3900 N33002	13.00	Each	34.00	442.00

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	442.00
	Total VAT	88.40
	TOTAL ORDER VALUE	530.40