PURCHASE ORDER

ORDER NUMBER MG20663

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



NHS Foundation Trust

SUPPLIER

Viamed Limited 15 Station Road Cross Hills

Keighley BD20 7DT

Supplier Number

129512

ELECTRONIC LAB - MEMS SOUTHEND HOSPITAL PRITTLEWELL CHASE WESTCLIFF-ON-SEA ESSEX

MEMS-ELCTRONICS LAB PALLETS Southend University Hospital

SSO ORY

Enquires to tonia.cousen@southend.nhs.uk

Tel: 01702 508118 Email: mseprocurementhelpdesk@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
 09/02/21

 Page Number
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Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
	0110017 - OXY SENSOR R-17MED		R038392	SAAGP N33001	3.00	EACH	36.00	108.00
Ctandond Toward and	Conditions apply					Total	less tax	108.00

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	Total less tax		108.00
To	tal VAT		21.60
TOTAL ORDER	VALUE		129.60