

PURCHASE ORDER

ORDER NUMBER LC35586

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	
Basildon Goods Receiving/Store Basildon Hospital Nethermayne Basildon Essex SS16 5NL	
SURGERY THEATRE CONSUMABLES BASILDON HOSPITAL NETHERMAYNE BASILDON ESSEX	
Enquires to	stephen.joy@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	14/05/21
Page Number	1

Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
2520003	2520003 MICROSTIM DB3 PATIENT LEAD 1.5M PIN	15/05/21	R052214	B0565 N33002	4.00	EACH	18.00	72.00
EVAA005D CARRIA	CARRIAGE for 11140006 EVAA005 2 to 4 packs	15/05/21	R052214	B0565 N52003	1.00	EACH	7.00	7.00

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 79.00

Total VAT 15.80

TOTAL ORDER VALUE 94.80