PURCHASE ORDER

ORDER NUMBER LC38099

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

tanya.miller@southend.nhs.uk



NHS Foundation Trust

SUPPLIER

Viamed Limited 15 Station Road Cross Hills

Keighley BD20 7DT

DELIVER TO

Goods Receiving Southend Hospi Southend Hospital VIA Rear on Carlingford Drive Westcliff-on-sea

Essex SSO ORY

Enquires to

S.C.B.U. 2ND FLOOR CARDIGAN WI Southend University Hospital SS2 6GE

Southend On Sea, Essex

MSE GROUP

Comet Way

Britannia House

Tel No: 01702 508130

Email: MSEapinvoices@southend.nhs.uk

INVOICE TO

 Order Date
 09/06/21

 Page Number
 1

Supplier Number

129512

Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
EVAA004	1114005 EYEMASK 2 NEONATAL PHOTOTHEARPY MASK MODEL: R300P01 COLOUR CODE: BLUE	7	R056275	SABAZ N31011	1.00	Pack of 20	42.50	42.50
1114006	1114006 EYEMAX 2 NEONATAL PHOTOTHEARPY MASK MODEL: R300P02 COLOUR CODE:	11/06/2	R056275	SABAZ N31011	1.00	EACH	40.75	40.75
1114007	1114007 EYEMAX2 NEONATAL PHOTOTHERAPY MASK MODEL: R300P03 COLOUR CODE: GREEN	11/06/2	R056275	SABAZ N31011	1.00	EACH	36.75	36.75

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 I	ess tax	120.00
	Tot	al VAT	24.00
	TOTAL ORDER	VALUE	144.00