## **PURCHASE ORDER**

## ORDER NUMBER MG30601

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

Mid Essex Goods Receiving Offi Broomfield Hospital Court Road Chelmsford

Essex CM1 7ET

ANAESTHETICS (MAIN THEATRES) BF Mid Essex Hospital

Enquires to Tyler.Williams@meht.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
 29/06/21

 Page Number
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Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
			R059231	MAAEC N31011	8.00	Each	45.90	367.20
0	Conditions apply 5 // // // // // // // // // // // // /					Total	less tax	367.20

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	367.20
То	tal VAT	73.44
TOTAL ORDER	VALUE	440 64