PURCHASE ORDER

ORDER NUMBER MG31895

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: mse.mseprocurementhelpdesk@nhs.net

NHS
Mid and South Essex
NHS Foundation Trust

SUPPLIER	DELIVER TO	INVOICE TO
Viamed Limited 15 Station Road Cross Hills Keighley BD20 7DT	Mid Essex Goods Receiving Offi Broomfield Hospital Court Road Chelmsford Essex CM1 7ET Ward A406 - NNU BIOMEDICAL ENGINEERING GOODS RECEIVING OFFICE BROOMFIELD HOSPITAL COURT ROAD	MSE GROUP Financial Services Department Britannia House, Unit 12-14 Britannia Park Comet Way. Southend On Sea. Essex SS2 6GE **Tel No : 01702 508130** **Email : MSE.MSEAPINVOICES@NHS.NET**
		Order Date 19/07/21
Supplier Number 129512	**Enquires to** sandra.sulgiene@meht.nhs.uk	**Page Number** 1

Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
	6554 - Posey wraps	15/07/21	R061685	MX401 N33004	5.00	Box of 12	9.65	48.25

Total less tax	48.25
Total VAT	9.65
TOTAL ORDER VALUE	**57.90**

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.