

PURCHASE ORDER

ORDER NUMBER LC49254

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

| SUPPLIER | |
|--|--------|
| Viamed Limited 15 Station Road Cross Hills Keighley BD20 7DT | |
| Supplier Number | 129512 |

| DELIVER TO | |
|--|-----------------------------|
| 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 | |
| Enquires to | sandra.sulgiene@meht.nhs.uk |

| INVOICE TO | |
|--|----------|
| 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 | 23/09/21 |
| Page Number | 1 |

| Product Code | Product Description | Required Date | Req. No. | Expenditure Code | Quantity | UOM | Price | Value ex VAT |
|--------------|---------------------------|---------------|----------|------------------|----------|------------|-------|--------------|
| 21013 | 0021013 POSEY WRAPS, 6554 | 24/09/21 | R072544 | MX401 N31011 | 5.00 | Pack of 12 | 12.90 | 64.50 |

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 64.50

Total VAT 12.90

TOTAL ORDER VALUE 77.40