

PURCHASE ORDER

ORDER NUMBER MG36628

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
	R300PO1 EYE PROTECTION REGULAR	22/09/21	R072543	MX401 N33004	1.00	Pack of 20	42.50	42.50

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 42.50

Total VAT 8.50

TOTAL ORDER VALUE 51.00