

PURCHASE ORDER

ORDER NUMBER MG39901

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

AV2011 BIOMEDICAL ENGINEERING
BROOMFIELD HOSPITAL

Enquires to p.culling@nhs.net

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 12/11/21

Page Number 1

Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
	0110021 - Oxygen Sensors R22 MEDV	16/11/21	R080554	MMBACN33001	8.00	Each	36.00	288.00
	0110043 - R-43v Oxygen Sensors	16/11/21	R080554	MMBACN33001	6.00	EACH	76.50	459.00

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 747.00

Total VAT 149.40

TOTAL ORDER VALUE 896.40