

# PURCHASE ORDER

**ORDER NUMBER LC57845**

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

Neonatal Unit A4.405  
Mid Essex Hospital

Enquires to sandra.sulgiene@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 : invoices.mse@cloud-trade.com

Order Date 07/12/21

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Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
21013	0021013 POSEY WRAPS, 6554	08/12/21	R085164	MX401 N31011	10.00	Pack of 12	12.90	129.00

### 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 129.00

Total VAT 25.80

**TOTAL ORDER VALUE 154.80**