PURCHASE ORDER

ORDER NUMBER MG42156

Procurement Department Mid and South Essex NHS Foundation Trust Britannia House, Unit 12-14 Britannia Park Comet Way Southend-on-Sea Essex SS2 6GE



NHS Foundation Trust

SUPPLIER

Viamed Limited 15 Station Road Cross Hills

Keighley BD20 7DT

Supplier Number

129512

DELIVER TO

Tel: 01702 508118 Email: mse.mseprocurementhelpdesk@nhs.net

sajani.johny@nhs.net

Mid Essex Goods Receiving Offi **Broomfield Hospital Court Road** Chelmsford

Essex CM1 7ET

Enquires to

AV2011 BIOMEDICAL ENGINEERING BROOMFIELD HOSPITAL

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 15/12/21

Page Number 1

Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
	0110040 OXYGEN SENSOR R-30V		R086325	MMBACN33001	11.00	EACH	45.90	504.90
Standard Torms and	Conditions annly Face apply of the gurrent standard NUS Terms and Conditions					Total	less tax	504.90

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.

	Total I	ess tax	504.90
	Tot	tal VAT	100.98
	TOTAL ORDER	VALUE	605.88