

PURCHASE ORDER

ORDER NUMBER LC59246

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	
Goods Receiving Southend Hospi Southend Hospital VIA Rear on Carlingford Drive Westcliff-on-sea Essex SS0 0RY	
MARGARET BROOM 2 SOUTHEND HOSPITAL	
Enquires to	tony.schofield@nhs.net

INVOICE TO	
MSE GROUP Financial Services Department. Unit 12-14 Britannia Park, Comet Way Southend On Sea, Essex. EORI GB654942902000 SS2 6GE	
Tel No : 01702 508130 Email : invoices.mse@cloud-trade.com	
Order Date	20/12/21
Page Number	1

Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
EVAA004	1114005 EYEMASK 2 NEONATAL PHOTOTHEARPY MASK MODEL: R300P01 COLOUR CODE: BLUE	21/12/21	R086993	SAB BK N31011	3.00	Pack of 20	43.70	131.10
1114006	1114006 EYEMAX 2 NEONATAL PHOTOTHEARPY MASK MODEL: R300P02 COLOUR CODE:	21/12/21	R086993	SAB BK N31011	3.00	Pack of 20	41.90	125.70
	Carriage	21/12/21		SAB BK N52003	1.00	EACH	10.00	10.00

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 266.80

Total VAT 53.36

TOTAL ORDER VALUE 320.16