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

NHS Mid and South Essex NHS Foundation Trust

SUPPLIER	DELIVER TO	INVOICE TO
Viamed Limited 15 Station Road Cross Hills Keighley BD20 7DT	Goods Receiving Southend Hospi Southend Hospital VIA Rear on Carlingford Drive Westcliff-on-sea Essex SS0 0RY MARGARET BROOM 2 SOUTHEND HOSPITAL	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**
Supplier Number 129512	**Enquires to** tony.schofield@nhs.net	**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	SABBK 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	SABBK N31011	3.00	Pack of 20	41.90	125.70
	Carriage	21/12/21		SABBK N52003	1.00	EACH	10.00	10.00

Total less tax	266.80
Total VAT	53.36
TOTAL ORDER VALUE	**320.16**