PURCHASE ORDER

ORDER NUMBER LC60349

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 S.C.B.U. 2ND FLOOR CARDIGAN WI Southend University 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** tanya.miller5@nhs.net	**Order Date** 06/01/22 **Page Number** 1

Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
1114006	1114006 EYEMAX 2 NEONATAL PHOTOTHEARPY MASK MODEL: R300P02 COLOUR CODE:	07/01/22	R088751	SABAZ N31011	2.00	EACH	40.75	81.50

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	81.50
Total VAT	16.30
TOTAL ORDER VALUE	**97.80**