

PURCHASE ORDER

ORDER NUMBER LC72847

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



**Mid and
South Essex**
NHS Foundation Trust

SUPPLIER

Viamed Limited
15 Station Road
Cross Hills

Keighley
BD20 7DT

Supplier Number 129512

DELIVER TO

Basildon Goods Receiving/Store
Basildon Hospital
Nethermayne
Basildon
Essex
SS16 5NL

Anaesthetic Theatre Consumable - Non-Stock
Basildon University Hospital
Nethermayne
Basildon
Essex

Enquires to stephen.joy1@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 09/05/22

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Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
2520003	2520003 MICROSTIM DB3 PATIENT LEAD 1.5M PIN	10/05/22	R106659	B0665 N33002	4.00	EACH	18.00	72.00
EVAA005D CARRIA	CARRIAGE for 11140006 EVAA005 2 to 4 packs	10/05/22	R106659	B0665 N52003	1.00	EACH	7.00	7.00

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 mse.mseapqueries@nhs.net

PLEASE NOTE: No invoice will be paid without an Order Reference.

Total less tax 79.00

Total VAT 15.80

TOTAL ORDER VALUE 94.80