

# PURCHASE ORDER

**ORDER NUMBER LC74079**

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

Mid Essex Goods Receiving Offi  
Broomfield Hospital Court Road  
Chelmsford  
Essex  
CM1 7ET

Ward A406 - NNU  
BIOMEDICAL ENGINEERING  
GOODS RECEIVING OFFICE  
BROOMFIELD HOSPITAL  
COURT ROAD

**Enquires to** sandra.sulgiene@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** 18/05/22

**Page Number** 1

| Product Code | Product Description       | Required Date | Req. No. | Expenditure Code | Quantity | UOM        | Price | Value ex VAT |
|--------------|---------------------------|---------------|----------|------------------|----------|------------|-------|--------------|
| 21013        | 0021013 POSEY WRAPS, 6554 | 19/05/22      | R108410  | MX401 N31011     | 10.00    | Pack of 12 | 12.90 | 129.00       |

### 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** 129.00

**Total VAT** 25.80

**TOTAL ORDER VALUE** 154.80