

PURCHASE ORDER

ORDER NUMBER LC77393

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

S.C.B.U. 2ND FLOOR CARDIGAN WI
Southend University Hospital

Enquires to tanya.miller5@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 17/06/22

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Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
EVAA004	1114005 EYEMASK 2 NEONATAL PHOTOTHEAPRY MASK MODEL: R300P01 COLOUR CODE: BLUE	18/06/22	R112689	SABAZ N31011	2.00	Pack of 20	43.70	87.40

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 87.40

Total VAT 17.48

TOTAL ORDER VALUE 104.88