

# 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<br>15 Station Road<br>Cross Hills<br>Keighley<br>West Yorkshire<br>BD20 7DT |        |
| Supplier Number  | 129512 |

| DELIVER TO   |                       |
|--|-----------------------|
| Goods Receiving Southend Hospi<br>Southend Hospital<br>VIA Rear on Carlingford Drive<br>Westcliff-on-sea<br>Essex<br>SS0 0RY |                       |
| S.C.B.U. 2ND FLOOR CARDIGAN WI<br>Southend University Hospital   |                       |
| Enquires to  | tanya.miller5@nhs.net |

| INVOICE TO  |          |
|---|----------|
| MSE GROUP<br>Financial Services Department.<br>Unit 12-14 Britannia Park, Comet Way<br>Southend On Sea, Essex. EORI GB654942902000<br>SS2 6GE |          |
| Tel No : 01702 508130<br>Email : invoices.mse@cloud-trade.com   |          |
| Order Date  | 17/06/22 |
| Page Number   | 1        |

| Product Code | Product Description   | Required Date | Req. No. | Expenditure Code | Quantity | UOM        | Price | Value ex VAT |
|--------------|---|---------------|----------|------------------|----------|------------|-------|--------------|
| EVAA004      | 1114005 EYEMASK 2 NEONATAL PHOTOTHEAPY<br>MASK MODEL: R300P01 COLOUR CODE: BLUE | 18/06/22      | R112689  | SABAZ N31011     | 2.00     | Pack of 20 | 43.70 | 87.40        |
|              | Carriage  | 18/06/22      |          | SABAZ N52003     | 1.00     | EACH       | 8.00  | 8.00         |

**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 95.40

Total VAT 19.08

**TOTAL ORDER VALUE 114.48**