

PURCHASE ORDER

ORDER NUMBER MG51849

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

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

AV2011 BIOMEDICAL ENGINEERING
BROOMFIELD HOSPITAL

Enquires to julie.connell@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
	ROMP018B Oxygen sensor R-30V	13/06/22	R112115	GLSBO N31011	10.00	Each	45.90	459.00

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 459.00

Total VAT 91.80

TOTAL ORDER VALUE 550.80