

PURCHASE ORDER

ORDER NUMBER LC83853

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

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 06/09/22

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Product Code	Product Description	Required Date	Req. No.	Expenditure Code	Quantity	UOM	Price	Value ex VAT
1114007	1114007 EYEMAX2 NEONATAL PHOTOTHERAPY MASK MODEL: R300P03 COLOUR CODE: GREEN	07/09/22	R121395	MX401 N31011	1.00	Pack of 20	36.75	36.75

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 36.75

Total VAT 7.35

TOTAL ORDER VALUE 44.10