

Official Purchase Order

Order Number : 333002944

Order Date : 06 Dec 2022

All goods MUST be delivered to the address stated within the purchase order and MUST be signed for at the time of delivery, failure to get a signature will result in a credit being requested if a delivery goes missing.

We will not be liable for missing items that have not been signed for.

Any deliveries to Kings Mill Hospital Goods Receipt Point - use the entrance off the A6075 at all times. Opening Times are 08:00 to 16:00 Monday to Friday.

INVOICES must be sent to the ACCOUNTS PAYABLE DEPT.

Supplier Details:	02428 VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY W. YORKS BD20 7DT
Telephone No.:	01535 634542
Deliver To:	GOODS RECEIPT POINT KINGS MILL HOSPITAL MANSFIELD ROAD SUTTON IN ASHFIELD NOTTS NG17 4JL
Invoice To:	FINANCE DEPARTMENT KINGS MILL HOSPITAL MANSFIELD ROAD SUTTON IN ASHFIELD NOTTS NG17 4JL
In case of Query please contact:	MEDICAL EQUIPMENT TEL:01623 622515 X4242
Requisition Point Description:	Medical Physics Department
Paper / Web Ref:	5628
Requisition Number:	

Line No.	Product Details	Order			Deliver By	Contract Reference	For Trust Internal Use
		Quantity	Price Excl VAT	Value Excl VAT			
001	2510091 EACH TOF 3D NEUROMUSCULAR TRANSMISSION MONITOR , INCLUDING THE FOLLOWING: 2510102 MAIN PATIENT CABLE 2510103 STIMULATION CABLE 510104 ACCELERATION TRANSDUCER 1 X SEALING COVER FOR MAIN PATIENT CABLE 1 X SEALING COVER FOR DATA INTERFACE SOCKET 1 X INSTRUCTIONS FOR USE 4 X AA 1.5V BATTERIES ,	3	1,400.00	4,200.00	20 Dec 2022		KX12041945000

Line No.	Product Details	Order			Deliver By	Contract Reference	For Trust Internal Use
		Quantity	Price Excl VAT	Value Excl VAT			
002	2520110 EACH TOF 3D HAND ADAPTOR ,	3	38.50	115.50	20 Dec 2022		KX12041945000
003	2520111 PER BOX 50 TOF 3D THUMB ADAPTORS ,	1	45.00	45.00	20 Dec 2022		KX12041945000
004	2520113 EACH TOF 3D POLE MOUNT ,	3	66.75	200.25	20 Dec 2022		KX12041945000
005	CARRIAGE CHARGE , YOUR QUOTE QVM140564 REFERS , PAQ4794 THE EQUIPMENT SPECIFIED ON THIS PURCHASE ORDER MUST COMPLY WITH PPQ FORM COMPLETED BY YOU AND FINAL ACCEPTANCE OF EQUIPMENT IS BY TRUST STAFF. ON RECEIPT OF GOODS DO NOT USE UNTIL CHECKS HAVE BEEN CARRIED OUT ON THE EQUIPMENT BY MEMD, KINGS MILL HOSPITAL	1	12.00	12.00	20 Dec 2022		KX12041945000
				4,572.75			

Terms and Conditions

All orders are placed against NHS Terms and Conditions. To view a copy, please use the above link to visit the DoH website.