UK EORI Number: GB654927013000

Official Purchase Order

Order Number: 444095456

Order Date: 06 Jan 2023

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:	WEB BUYER 01623 622515 EXT 4242
Requisition Point Description:	NEONATAL INTENSIVE CARE UNIT
Paper / Web Ref:	
Requisition Number:	000174623

Line	Product Details	Order			Contract		
No.		Quantity	Price Excl VAT	Value Excl VAT	Ву	Reference	For Trust Internal Use
001	1114005.VIAMED EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR - PACK OF 20 BOX OF 20	3	48.00	144.00	09 Jan 2023	PUR485/0003	WP06283240300
002	1114006.VIAMED EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE - PACK OF 20 BOX OF 20	1	46.00	46.00	09 Jan 2023	PUR485/0002	WP06283240300
003	3810000.VIAMED PULSE OXIMETRY POSY WRAP WITH ID BAND BOX OF 20	10	16.40	164.00	09 Jan 2023	PUR485/0001	WP06283240300

Line	Product Details	Order				Contract	
No.		Quantity		Value Excl VAT	Ву	Reference	For Trust Internal Use
004	1114007.VIAMED EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - MICRO BOX OF 20	1	42.00	42.00	09 Jan 2023	PUR485/0004	WP06283240300
				396.00			

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.