

Official Purchase Order

Order Number : 444096123

Order Date : 29 Mar 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: | | SHERWOOD BIRTHING UNIT | | | | | |
| Paper / Web Ref: | | | | | | | |
| Requisition Number: | | 000176989 | | | | | |
| Line No. | Product Details | Quantity | Price Excl VAT | Value Excl VAT | Deliver By | Contract Reference | For Trust Internal Use |
| 001 | 1114005.VIAMED EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR - PACK OF 20 BOX OF 20 | 1 | 48.00 | 48.00 | 31 Mar 2023 | PUR485/0003 | WM34216240300 |
| | | | | 48.00 | | | |

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.