

**Official Purchase Order**

**Order Number : 444098329**

**Order Date : 22 Nov 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<br>VIAMED LTD<br>15 STATION ROAD<br>CROSS HILLS<br>KEIGHLEY<br>W. YORKS<br>BD20 7DT               |                   |                   |             |             |                        |
|----------------------------------|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------|-------------------|-------------|-------------|------------------------|
| Telephone No.:                   |                                                                         | 01535 634542                                                                                            |                   |                   |             |             |                        |
| Deliver To:                      |                                                                         | GOODS RECEIPT POINT<br>KINGS MILL HOSPITAL<br>MANSFIELD ROAD<br>SUTTON IN ASHFIELD<br>NOTTS<br>NG17 4JL |                   |                   |             |             |                        |
| Invoice To:                      |                                                                         | FINANCE DEPARTMENT<br>KINGS MILL HOSPITAL<br>MANSFIELD ROAD<br>SUTTON IN ASHFIELD<br>NOTTS<br>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:              |                                                                         | 000183228                                                                                               |                   |                   |             |             |                        |
| Line                             | Product Details                                                         | Order                                                                                                   |                   |                   | Deliver By  | Contract    |                        |
| No.                              |                                                                         | Quantity                                                                                                | Price<br>Excl VAT | Value<br>Excl VAT |             | Reference   | For Trust Internal Use |
| 001                              | 3810000.VIAMED<br>PULSE OXIMETRY POSY WRAP WITH<br>ID BAND<br>BOX OF 20 | 8                                                                                                       | 16.50             | 132.00            | 24 Nov 2023 | PUR485/0001 | WP06283240300          |
|                                  |                                                                         |                                                                                                         |                   | <b>132.00</b>     |             |             |                        |

**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.