

Official Purchase Order

Order Number : 111029391

Order Date : 25 Jun 2024

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:			THEATRE DEPARTMENT THEATRE DEPARTMENT 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:			THEATRE BUYER EXT 3705				
Requisition Point Description:			KMH - ANAESTHETIC THEATRES				
Paper / Web Ref:							
Requisition Number:			000189335				
Line	Product Details	Order			Deliver By	Contract	For Trust Internal Use
No.		Quantity	Price Excl VAT	Value Excl VAT		Reference	
001	4610013 BOX OF 25 SINGLE USE EEG ENTROPY SENSOR / PRICE CONFIRMED VIA AQIB NO CARRIAGE CHARGE APPLIES	4	265.00	1,060.00	28 Jun 2024		PS30302247000
				1,060.00			

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.