

UK EORI Number: GB654927013000

Official Purchase Order

Order Number: 444103071

Order Date: 25 Mar 2025

BOX OF 20

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.

		15 STA CROSS KEIGHL W. YOR	02428 VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY W. YORKS BD20 7DT				
Telephone No.:			01535 634542				
Deliver To:		KINGS MANSF	S RECEIPT MILL HOS IELD ROA N IN ASHF	PITAL D			
Invoice To:		KINGS MANSF SUTTOI NOTTS	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:			000195996				
Line Product Details		Order		Deliver By	Contract		
No.	Quantity		Value Excl VAT		Reference	For Trust Internal Use	
001 3810000.VIAMED POSEY I.D. BRACELETS - NEWBORN	10	18.90	189.00	27 Mar 2025	PUR485/0001	WP06283240300	

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.

189.00