UK EORI Number: GB654927013000

Official Purchase Order

Order Number: 444103397

Order Date: 29 Apr 2025

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:	000196812

Requ	Requisition Number: 000196812						
Line	Product Details	Order			Contract		
No.		Quantity		Value Excl VAT	Ву	Reference	For Trust Internal Use
001	1114005.VIAMED EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR PRICE INCREASE FROM £55.30 TO £56.70 BOX OF 20	1	56.70	56.70	01 May 2025	PUR485/0003	WP06283240300
002	1114006.VIAMED EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE PRICE INCREASE FROM £55.30 TO £56.70 BOX OF 20	2	56.70	113.40	01 May 2025	PUR485/0002	WP06283240300
003	3810000.VIAMED POSEY I.D. BRACELETS - NEWBORN PRICE DECREASE FROM £18.90 TO £16.95 BOX OF 20	10	16.95	169.50	01 May 2025	PUR485/0001	WP06283240300

Line Product Details	Order			Contract		
No.	Quantity	Price Excl VAT	Value Excl VAT	Ву	Reference	For Trust Internal Use
		339.60				

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.