

Official Purchase Order

Order Number : 000184640

Order Date : 02 Jun 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:	ARJUN RAVISANKAR
Requisition Point Description:	NEONATAL INTENSIVE CARE UNIT
Paper / Web Ref:	
Requisition Number:	000197526

Line No.	Product Details	Order			Deliver By	Contract	For Trust Internal Use
		Quantity	Price Excl VAT	Value Excl VAT		Reference	
001	1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK QTY 2 PACK OF 20 -	2	56.70	113.40	06 Jun 2025		WP06283241000
002	1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK QTY 2 PACK OF 20 -	2	56.70	113.40	06 Jun 2025		WP06283241000
003	3810000 POSEY ID BRACLETS NEWBORN BOX QTY 8 BOX OF 12 - AS PER ATTACHED QUOTE QVM157044	8	16.95	135.60	06 Jun 2025		WP06283241000

Line	Product Details	Order			Deliver By	Contract	For Trust Internal Use
No.		Quantity	Price Excl VAT	Value Excl VAT		Reference	
				362.40			

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.