

**Official Purchase Order**

**Order Number : 111030093**

**Order Date : 18 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:		NEWARK HOSPITAL THEATRES DEPARTMENT NEWARK HOSPITAL BOUNDARY ROAD NEWARK NOTTS NG24 4DE					
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:		NWK - THEATRES					
Paper / Web Ref:							
Requisition Number:		000197936					
Line	Product Details	Order			Deliver By	Contract	
No.		Quantity	Price Excl VAT	Value Excl VAT		Reference	For Trust Internal Use
001	MK-01 BOX OF 25 DISPOSABLE EEG SENSOR ADULT FOR MEASUREMENT OF THE BISPECTRAL INDEX / FREE DELIVERY TO NHS / PRICE CONFIRMED BY AQIB BY TELEPHONE 01535 634542 /	1	265.00	265.00	20 Jun 2025		PS30320242000
				265.00			

**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.