

Official Purchase Order

Order Number : 000502778

Order Date : 21 Jul 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:	BUYING SUPPORT EXT 4242
Requisition Point Description:	NEONATAL INTENSIVE CARE UNIT
Paper / Web Ref:	
Requisition Number:	000198654

Line No.	Product Details	Order			Deliver By	Contract	For Trust Internal Use
		Quantity	Price Excl VAT	Value Excl VAT		Reference	
001	1114005 PACK OF 20 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK -	3	56.70	170.10	25 Jul 2025		WP06283240300
002	1114006 PACK OF 20 EYEMAX 2 PHOTOTHERAPY MASK -	3	56.70	170.10	25 Jul 2025		WP06283240300
003	3810000 BOX OF 12 POSEY I D BRACLETS NEWBORN - AS PER QUOTE REF: QVM158007	1	19.40	19.40	25 Jul 2025		WP06283240300
				359.60			

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.