

Official Purchase Order

Order Number : 000502997

Order Date : 17 Sep 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:	WARD 14 (GYNAECOLOGY)
Paper / Web Ref:	
Requisition Number:	000199795

Line No.	Product Details	Order			Deliver By	Contract	For Trust Internal Use
		Quantity	Price Excl VAT	Value Excl VAT		Reference	
001	3810000 BOX OF 12 (EACH) POSEY I.D. BRACELETS - NEWBORN MODEL 4648 (14CM X 3CM) / NO CARRIAGE CHARGE APPLIES / QUOTE REF: QVM159054 /	5	16.95	84.75	22 Sep 2025		WM34214241000
				84.75			

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.