

**Official Purchase Order**

**Order Number : 000503197**

**Order Date : 28 Oct 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:		000200812					
Line No.	Product Details	Order			Deliver By	Contract	For Trust Internal Use
		Quantity	Price Excl VAT	Value Excl VAT		Reference	
001	1114005 REGULAR PACK OF 20 EYEMAX2 NEONATAL PHOTOTHERAPY MASK /	3	56.70	170.10	31 Oct 2025		WP06283240300
002	1114006 PREEMIE PACK OF 20 EYEMAX2 NEONATAL PHOTOTHERAPY MASK /	3	56.70	170.10	31 Oct 2025		WP06283240300
003	1114007 PACK OF 20 EYEMAX2 NEONATAL PHOTOTHERAPY MASK MICRO PACK OF 20 /	1	56.70	56.70	31 Oct 2025		WP06283240300

Line	Product Details	Order			Deliver By	Contract	
No.		Quantity	Price Excl VAT	Value Excl VAT		Reference	For Trust Internal Use
004	CARRIAGE CHARGE APPLIES / PRICE CONFIRMED BY KATE /	1	12.00	12.00	31 Oct 2025		WP06283359000
				408.90			

**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.