

Official Purchase Order

Order Number : 444107115

Order Date : 18 Jun 2026

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:	WEB BUYER 01623 622515 EXT 4242
Requisition Point Description:	NEONATAL INTENSIVE CARE UNIT
Paper / Web Ref:	
Requisition Number:	000205847

Line No.	Product Details	Order			Deliver By	Contract Reference	For Trust Internal Use
		Quantity	Price Excl VAT	Value Excl VAT			
001	1114005.VIAMED EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR 32-38CM PACK OF 20 BOX OF 20	2	58.90	117.80	22 Jun 2026	PUR485/0003	WP06283240300
002	1114006.VIAMED EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE 26-32CM PACK OF 20 BOX OF 20	1	58.90	58.90	22 Jun 2026	PUR485/0002	WP06283240300

Line	Product Details	Order			Deliver By	Contract	For Trust Internal Use
No.		Quantity	Price Excl VAT	Value Excl VAT		Reference	
003	1114007.VIAMED EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - MICRO 26-26CM PACK OF 20 BOX OF 20	1	58.90	58.90	22 Jun 2026	PUR485/0004	WP06283240300
				235.60			

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.