

Official Purchase Order

Order Number : 444107623

Order Date : 01 Sep 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:	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:	WEB BUYER 01623 622515 EXT 4242						
Requisition Point Description:	NWK - THEATRES						
Paper / Web Ref:							
Requisition Number:	000207220						
Line No.	Product Details	Quantity	Price Excl VAT	Value Excl VAT	Deliver By	Contract Reference	For Trust Internal Use
001	4610030.VIAMED SINGLE USE EEG SENSOR FOR MEASUREMENT OF THE BISPECTRAL INDEX ADULT BOX OF 10	2	93.60	187.20	03 Sep 2026	PUR485/0008	PS30320241000
002	CARRIAGE.VIAMED CARRIAGE CHARGE EACH	1	12.00	12.00	03 Sep 2026	PUR485/0005	PS30320359000
				199.20			

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.