

Official Purchase Order

Order Number : 000201926

Order Date : 14 Apr 2020

All goods MUST be delivered to the address stated within the purchase order.

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:		LORRAINE BROWN EXT 3597					
Requisition Point Description:		NEONATAL INTENSIVE CARE UNIT					
Paper / Web Ref:							
Requisition Number:		000140414					
Line No.	Product Details	Order			Deliver By	Contract Reference	For Trust Internal Use
		Quantity	Price	Value			
001	1114007 BOX OF 20 EYEMAX 2 PHOTOTHERAPY MICRO MODEL R300P01 GREEN \$	1	42.50	42.50	13 Apr 2020		WP06283240300
002	CARRIAGE APPLIES \$	1	7.00	7.00	13 Apr 2020		WP06283359000
				49.50			

Terms and Conditions

- This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy"