Sherwood Forest Hospitals
NHS Foundation Trust

**Official Purchase Order**

**Order Number : 444080299**

**Order Date : 26 Jun 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<br>VIAMED LTD<br>15 STATION ROAD<br>CROSS HILLS<br>KEIGHLEY<br>W. YORKS<br>BD20 7DT |
| Telephone No.: | 01535 634542 |
| Deliver To: | GOODS RECEIPT POINT<br>KINGS MILL HOSPITAL<br>MANSFIELD ROAD<br>SUTTON IN ASHFIELD<br>NOTTS<br>NG17 4JL |
| Invoice To: | FINANCE DEPARTMENT<br>KINGS MILL HOSPITAL<br>MANSFIELD ROAD<br>SUTTON IN ASHFIELD<br>NOTTS<br>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: | 000142265 |

| Line | Product Details | Order | | | Deliver By | Contract | |
|---|---|---|---|---|---|---|---|
| No. | | Quantity | Price | Value | | Reference | For Trust Internal Use |
| 001 | 3810000.VIAMED<br>PULSE OXIMETRY POSY WRAP WITH ID BAND<br>BOX OF 20 | 8 | 14.75 | 118.00 | 25 Jun 2020 | PUR485/0001 | WP06283240300 |
| | | | | **118.00** | | | |

**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.