

UK EORI Number: GB654927013000

Official Purchase Order

Order Number : 444084824

Order Date : 01 Mar 2021

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:		WEB BUYER 01623 622515 EXT 4242					
Requisition Point Description:		NEONATAL INTENSIVE CARE UNIT					
Paper / Web Ref:							
Requisition Number:		000150900					
Line	Product Details	Order			Deliver By	Contract	
No.		Quantity	Price Excl VAT	Value Excl VAT		Reference	For Trust Internal Use
001	3810000.VIAMED PULSE OXIMETRY POSY WRAP WITH ID BAND BOX OF 20	8	14.75	118.00	22 Feb 2021	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.