

Official Purchase Order

Order Number : 333002557

Order Date : 09 Jun 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:	MEDICAL EQUIPMENT TEL:01623 622515 X4242						
Requisition Point Description:	NEONATAL INTENSIVE CARE UNIT						
Paper / Web Ref:							
Requisition Number:	000154661						
Line	Product Details	Order			Deliver By	Contract	
No.		Quantity	Price Excl VAT	Value Excl VAT		Reference	For Trust Internal Use
001	MAXO2+AE EACH OXYGEN ANALYSER ~ PAQ4763	2	229.00	458.00	21 Jun 2021		WP06283240300
002	CARRIAGE CHARGE ~ PRICE AS PER EMAIL FROM ZOEY TEAL 26.05.21	1	10.00	10.00	21 Jun 2021		WP06283359000
003	PPQ THE EQUIPMENT SPECIFIED ON THIS PURCHASEORDER MUST COMPLY WITH PPQ FORM COMPLETED BY YOU AND FINAL ACCEPTANCE OFEQUIPMENT IS EACH	1	0.00	0.00	21 Jun 2021		WP06283359000

Line	Product Details	Order			Deliver By	Contract	
No.		Quantity	Price Excl VAT	Value Excl VAT		Reference	For Trust Internal Use
004	EXAMINATION BY TRUST STAFF. ON RECEIPT OF GOODS- DO NOT USE UNTIL CHECKS HAVE BEEN CARRIED OUT ON THE EQUIPMENT BY MEMD, KINGS MILL HOSPITAL EACH	1	0.00	0.00	21 Jun 2021		WP06283359000
				468.00			

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.