

UK EORI Number: GB654927013000

Official Purchase Order

Order Number: 444089769

Order Date: 03 Nov 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:		000160877				
Line Product Details		Order		Deliver By	Contract	
No.	Quantity		Value Excl VAT		Reference	For Trust Internal Use
001 3810000.VIAMED PULSE OXIMETRY POSY WRAP WITH ID BAND BOX OF 20	8	17.45	139.60	01 Nov 2021	PUR485/0001	WP06283240300
			139.60			

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.