

PURCHASE ORDER NO: 5221860

ORDER DATE: 03/10/2022



The Rotherham  
NHS Foundation Trust

Invoices without a valid purchase order number will be returned

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**SUPPLIER**

Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley  
West Yorkshire  
BD20 7DT

**Terms and Conditions of Purchase:**

1. All goods must be delivered with a delivery note quoting the purchase order number.
2. We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment.
3. [This purchase order is in accordance with terms and conditions of purchase of the Department of Health.](#)
4. Any supplementary terms and conditions as per the stated contract reference.

**DELIVER TO / EXECUTE WORK AT:**

Stores Central Receipt Point  
Rotherham General Hospital  
Moorgate Road  
Rotherham  
South Yorkshire  
S60 2UD

**\*OPENING TIMES** 7.00am-2.00pm Mon to Fri only  
**48hrs notice is required for delivery of bulky items ie furniture, equipment (01709 427199)**

**INVOICE ADDRESS AND PAYMENT ENQUIRIES TO:**

**Email:** rgh-tr.accountspayable@nhs.net  
Financial Services  
C/O Woodside  
Rotherham NHS Foundation Trust  
Moorgate Road  
Rotherham  
South Yorkshire  
S60 2UD

**ENQUIRIES:** Debbie Howells

**TEL NO:** 01709 820000

**E-MAIL:** debbie.howells1@nhs.net

**WARD/DEPARTMENT:** 6C7003 Wharncliffe Ward

**ORIGINAL REQ NO:** 1115443

**REFERENCE:**

| Line No | Product Code | Description                                                                                                     | Qty | Pack Size | VAT % | Unit Net £ Price ex VAT | Total Line £ Price ex VAT |
|---------|--------------|-----------------------------------------------------------------------------------------------------------------|-----|-----------|-------|-------------------------|---------------------------|
| 1       | 5532/1114005 | 1114005 - EyeMax 2 Neonatal Phototherapy Mask - Regular<br><br>Stk Ref: 1114005 Contr: Last 24 Months Purchases | 1   | 1         | 20%   | 48.00                   | 48.00                     |

Authorising Officer for and on behalf of the Authority  
Head of Procurement

|                          |       |
|--------------------------|-------|
| <b>Total</b>             | 48.00 |
| <b>VAT</b>               | 9.60  |
| <b>Total Order Value</b> | 57.60 |