PURCHASE ORDER NO: 5240791

ORDER DATE: 14/03/2024

The Rotherham NHS Foundation Trust

Invoices without a valid purchase order number will be returned

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 We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment.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: Judith Farrow
TEL NO: 01709 820000
E-MAIL: judith.farrow@nhs.net

WARD/DEPARTMENT: 6C7053 SCBU
ORIGINAL REQ NO: 1132956
REFERENCE:

Line No	Product Code	Description	Qty	Pack Size	VAT %	Unit Net £ Price ex VAT	Total Line £ Price ex VAT
1	5532/1114006	1114006 EyeMax 2 Neonatal Phototherapy Mask - Preemie Stk Ref: 1114006 Contr: Last 24 Months Purchases	2	20	20%	55.30	110.60
2	5532/1114007	1114007 EyeMax 2 Neonatal Phototherapy Mask - Micro Stk Ref: 1114007 Contr: Last 24 Months Purchases	2	20	20%	55.30	110.60
3	5532/1114005	1114005 - EyeMax 2 Neonatal Phototherapy Mask - Regular Stk Ref: 1114005 Contr: Last 24 Months Purchases	1	1	20%	55.30	55.30

Authorising Officer for and on behalf of the Authority

Head of Procurement

Total	276.50
VAT	55.30
Total Order Value	331.80

Printed: 14/03/2024

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