

PURCHASE ORDER NO: 7015911

ORDER DATE: 11/10/2024



The Rotherham  
NHS Foundation Trust

Invoices without a valid purchase order number will be returned

Page 1/1

**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 We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment.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:** Wayne Pearsall

**TEL NO:** 01709 428384

**E-MAIL:** Wayne.pearsall1@nhs.net

**WARD/DEPARTMENT:** 6C8432 SCBU (MM)

**ORIGINAL REQ NO:**

**REFERENCE:**

Line No	Product Code	Description	Qty	Pack Size	VAT %	Unit Net £ Price ex VAT	Total Line £ Price ex VAT
1	5532/0021013	0021013 Pulse Oximetry Sensor Wrap Neonatal Foot - Box of 12	2	Box 12	20%	12.80	25.60

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

Total	25.60
VAT	5.12
Total Order Value	30.72