**PURCHASE ORDER NO: 5257612** 

**ORDER DATE:** 23/06/2025



# 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:

- 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 We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment.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.
- 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)

**ENQUIRIES:** Sandra Burke

**TEL NO**: 01709 820000

E-MAIL: sandra.burke3@nhs.net

## **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

WARD/DEPARTMENT: 6C7004 Labour Ward

ORIGINAL REQ NO: 1148811

**REFERENCE:** 

| Line<br>No | Product Code | Description  | Qty | Pack Size | VAT<br>% | Unit Net £<br>Price ex VAT | Total Line £<br>Price ex VAT |
|------------|--------------|--|-----|-----------|----------|----------------------------|------------------------------|
| 1          | 0021013      | Pulse Oximetry Sensor Wrap Neonatal Foot - Box of 12 | 6   | 12        | 20%      | 13.15                      | 78.90                        |
|            |              |  |     |           |          |                            |                              |
|            |              |  |     |           |          |                            |                              |
|            |              |  |     |           |          |                            |                              |
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|            |              |  |     |           |          |                            |                              |
|            |              |  |     |           |          |                            |                              |

Authorising Officer for and on behalf of the Authority

**Head of Procurement** 

|  | Total             | 76.90 |
|--|-------------------|-------|
|  | VAT               | 15.78 |
|  | Total Order Value | 94.68 |

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Printed: 23/06/2025 RL