



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 We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment.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:** Michael Drury  
**TEL NO:** 01709 428365  
**E-MAIL:** michael.drury@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%	13.15	26.30
2	5532/1114005	1114005 - EyeMax 2 Neonatal Phototherapy Mask - Regular	1	Pack 20	20%	56.70	56.70
		Stk Ref: 1114005 Contr: Last 24 Months Purchases					
3	5532/1114006	1114006 EyeMax 2 Neonatal Phototherapy Mask - Preemie	1	Pack 20	20%	56.70	56.70
		Stk Ref: 1114006 Contr: Last 24 Months Purchases					

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

Total	139.70
VAT	27.94
Total Order Value	167.64