

PURCHASE ORDER NO: 5264559

ORDER DATE: 05/01/2026



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 We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment.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

TEL NO: 01709 820000

E-MAIL: sandra.burke3@nhs.net

WARD/DEPARTMENT: 6C7004 Labour Ward

ORIGINAL REQ NO: 1155321

REFERENCE:

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

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

| | |
|--------------------------|-------|
| Total | 78.90 |
| VAT | 15.78 |
| Total Order Value | 94.68 |