

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 We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment.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: Rachel Adams**TEL NO:** 01709 820000**E-MAIL:** rachel.adams32@nhs.net**WARD/DEPARTMENT:** 6C7052 Childrens Ward 2 (Ex A12)**ORIGINAL REQ NO:** 1158323**REFERENCE:**

Line No	Product Code	Description	Qty	Pack Size	VAT %	Unit Net £ Price ex VAT	Total Line £ Price ex VAT
1	5532/1114005	1114005 - EyeMax 2 Neonatal Phototherapy Mask - Regular	1	1	20%	56.70	56.70
		Stk Ref: 1114005 Contr: Last 24 Months Purchases					
2	5532/1114006	1114006 EyeMax 2 Neonatal Phototherapy Mask - Premie	1	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	113.40
VAT	22.68
Total Order Value	136.08