

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 We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment.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:** 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	0021013	Pulse Oximetry Sensor Wrap Neonatal Foot - Box of 12	1	Box 12	20%	13.15	13.15
2	1114006	EyeMax 2 Neonatal Phototherapy Mask - Regular	2	Pack 20	20%	58.90	117.80

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

<b>Total</b>	130.95
<b>VAT</b>	26.19
<b>Total Order Value</b>	157.14