



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 We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment.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: Sandra Burke
TEL NO: 01709 820000
E-MAIL: sandra.burke3@nhs.net

WARD/DEPARTMENT: 6C7004 Labour Ward
ORIGINAL REQ NO: 1163156
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%	16.85	101.10

Authorising Officer for and on behalf of the Authority

Head of Procurement

Total	101.10
VAT	20.22
Total Order Value	121.32