

PURCHASE ORDER NO: 5202837

ORDER DATE: 14/04/2021

DELIVERY DATE: 13/04/2021



The Rotherham
NHS Foundation Trust

Telephone 01709 820000

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 We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment.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. A copy of which is available at: <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services> and 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

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

ORDER ENQUIRIES TO: Judith Farrow

TEL NO:

E-MAIL: judith.farrow@nhs.net

WARD / DEPARTMENT: 6C7053 (SCBU)

ORIGINAL REQ NO: 1098202

Line No	Product Code	Description	Qty	Pack Size	Unit Net £ Price ex VAT	Total Line £ Price ex VAT
1	5532/1114005	1114005 EyeMax 2 Neonatal Phototherapy Mask - Regular Stk Ref: 1114005 Contr: Last 24 Months Purchases	2	20	34.50	69.00
2	5532/1114006	1114006 EyeMax 2 Neonatal Phototherapy Mask - Preemie Stk Ref: 1114006 Contr: Last 24 Months Purchases	2	20	33.00	66.00

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

Total	135.00
VAT	27.00
Total Order Value	162.00