

PURCHASE ORDER NO: 5220399

ORDER DATE: 22/08/2022



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 We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment.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

TEL NO: 01709 820000

E-MAIL: judith.farrow@nhs.net

WARD/DEPARTMENT: 6C7053 SCBU

ORIGINAL REQ NO: 1114229

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 Stk Ref: 1114005 Contr: Last 24 Months Purchases	2	1	20%	43.70	87.40

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

Total	87.40
VAT	17.48
Total Order Value	104.88