



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 We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment.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:**  
Clinical Engineering c/o  
Stores Central Receipt Point  
Rotherham General Hospital  
Moorgate Road  
Rotherham  
South Yorkshire  
S60 2UD

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:** Given Makombe  
**TEL NO:** 01709 820000  
**E-MAIL:** given.makombe@nhs.net

**WARD/DEPARTMENT:** 6C8321 Clinical Engineering  
**ORIGINAL REQ NO:** 1117684  
**REFERENCE:**

| Line No | Product Code | Description                                                   | Qty | Pack Size | VAT % | Unit Net £ Price ex VAT | Total Line £ Price ex VAT |
|---------|--------------|---------------------------------------------------------------|-----|-----------|-------|-------------------------|---------------------------|
| 1       | 5532/0110018 | 0110018 R17 MEDV O2 Cell (MOX-2)<br><br>Our ref:308731<br>PSM | 2   | 1         | 20%   | 42.00                   | 84.00                     |

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

|                          |        |
|--------------------------|--------|
| <b>Total</b>             | 84.00  |
| <b>VAT</b>               | 16.80  |
| <b>Total Order Value</b> | 100.80 |