PURCHASE ORDER NO: 5236766

ORDER DATE: 22/11/2023

The Rotherham NHS Foundation Trust

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 We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment.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: Michael Johnson
TEL NO: 01709 820000
E-MAIL: michael.johnson18@nhs.net

WARD/DEPARTMENT: 6C8321 Clinical Engineering
ORIGINAL REQ NO: 1129137
REFERENCE:

Line No	Product Code	Description	Qty	Pack Size	VAT %	Unit Net £ Price ex VAT	Total Line £ Price ex VAT
1	5532/R30VO2CELLFORGEAESPI	R30 -V O2 Cell for GE Aespire	1	1	20%	52.00	52.00
2	5532/0110705	0110705 MLF-19 O2 Cell	1	1	20%	96.00	96.00

Total	148.00
VAT	29.60
Total Order Value	177.60

Authorising Officer for and on behalf of the Authority

Head of Procurement

Printed: 22/11/2023

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