

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 We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment.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

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: Victoria Nicklin**TEL NO:** 01709 820000**E-MAIL:** victoria.nicklin3@nhs.net**WARD/DEPARTMENT:** 6C8321 Clinical Engineering**ORIGINAL REQ NO:** 1139748**REFERENCE:**

| Line No | Product Code | Description | Qty | Pack Size | VAT % | Unit Net £ Price ex VAT | Total Line £ Price ex VAT |
|---------|-----------------------------------|--|-----|-----------|-------|-------------------------|---------------------------|
| 1 | 5532/R30VO2C ELLFORGEAES PI | R30 -V O2 Cell for GE Aespire Our Reference-328702 For A&E. For Aespire FAO- Paul Moxon | 1 | 1 | 20% | 52.00 | 52.00 |

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

| | |
|--------------------------|-------|
| Total | 52.00 |
| VAT | 10.40 |
| Total Order Value | 62.40 |