

Invoices without a valid purchase order number will be returned

Page 1/1

**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 We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment.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:** 1159617**REFERENCE:**

Line No	Product Code	Description	Qty	Pack Size	VAT %	Unit Net £ Price ex VAT	Total Line £ Price ex VAT
1	5532/0110579	110579 MOX-3 O2 Cell (OOM113)  Our ref-341283 FAO- Paul Moxon	1	1	20%	45.00	45.00

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

<b>Total</b>	45.00
<b>VAT</b>	9.00
<b>Total Order Value</b>	54.00