

PURCHASE ORDER NO: 5201856**ORDER DATE:** 12/03/2021**DELIVERY DATE:** 08/02/2021**The Rotherham**
NHS Foundation Trust

Telephone 01709 820000

Invoices without a valid purchase order number will be returned

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SUPPLIERViamed 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 We reserve the right to return invoices that do not quote the purchase order number, which my significantly delay payment.
3. This purchase order is in accordance with terms and conditions of purchase of the Department of Health. A copy of which is available at:
<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
and 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*** OPENING TIMES:****INVOICE ADDRESS AND PAYMENT ENQUIRIES TO:****Email:** rgh-tr.accountspayable@nhs.netFinancial Services
C/O Woodside
Rotherham NHS Foundation Trust
Moorgate Road
Rotherham
South Yorkshire
S60 2UD**ORDER ENQUIRIES TO:** Paul Moxon**TEL NO:****E-MAIL:** paul.moxon@nhs.net**WARD / DEPARTMENT:** 6C8321 (Clinical Engineering)**ORIGINAL REQ NO:** 1096160

Line No	Product Code	Description	Qty	Pack Size	Unit Net £ Price ex VAT	Total Line £ Price ex VAT
1	5532/0110403	0110403 Max 3 Fuel Cell Stk Ref: 0110403 Contr: RFT / SJH-20140124 Our Ref : 297968	1	1	75.00	75.00
2	5532/0110040	0110040 Oxygen sensor R-30V Stk Ref: 0110040 Contr: Last 24 Months Purchases Our ref: 298238	1	1	48.60	48.60
3	5532/R23V02F UELCELL	R23V02 Fuel Cell Our ref: 297842	1	1	40.00	40.00
4	5532/0110040	0110040 Oxygen sensor R-30V Stk Ref: 0110040 Contr: Last 24 Months Purchases Our Ref : 298475	1	1	48.60	48.60

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

Total	212.20
VAT	42.44
Total Order Value	254.64