



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 We reserve the right to return invoices that do not quote the purchase order number, which may significantly delay payment.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:** 1105263  
**REFERENCE:**

Line No	Product Code	Description	Qty	Pack Size	VAT %	Unit Net £ Price ex VAT	Total Line £ Price ex VAT
1	5532/0110705	0110705 MLF-19 O2 Cell  our ref 302418	1	1	20%	96.00	96.00

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

Total	96.00
VAT	19.20
Total Order Value	115.20