

PURCHASE ORDER: VMF12317514

Buyer Accounts Payable Department NHS Forth Valley Financial Services Administration Building Falkirk Community Hospital Falkirk, FK1 5SU	Order Date 30 Nov 2022	Invoice To Accounts Payable Department NHS Forth Valley Financial Services Administration Building Falkirk Community Hospital Falkirk, FK1 5SU
Supplier VIAMED MEDICAL PRODUCTS 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT	Order Contact Name: Francis Loch Phone: 01324 566953 francis.loch@nhs.scot	Delivery Francis Loch VL199 0701 MEDICAL PHYSICS BLOCK J FIRST FLOOR FORTH VALLEY ROYAL HOSPITAL LARBERT, FK5 4WR

Delivery Information

Order Type:	Direct Ship
Carrier:	Not Selected -Not Selected
FOB - Delivery Terms:	Not Selected -Not Selected

Payment Information

Customer Number:	N/A
Payment Terms:	Net 30

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt	
	Description									
1	Non-Catalogue	PARTS	0110040	Each		4	£60.30	SI	£241.20	
	O2 cell									
						Total Extended Amount:			£241.20	

VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE

Terms and Conditions

Terms and Conditions that apply to this order are documented in the Scottish Healthcare supplies Conditions of Contract for the Purchase of Goods, which are available on request.