

## **PURCHASE ORDER: LMP12443286**

Buyer	Order Date	11 Jan 2023	Invoice To
NHS Lanarkshire VAT Registration No:			ACCOUNTS PAYABLE (NSS.pdfinvoicelanarkshire@nhs.scot)
GB 654 8510 24,			KIRKFIELD COTTAGE KIRKLANDS HOSPITAL FALLSIDE ROAD BOTHWELL, GLASGOW G71 8TJ
Supplier	Order Contact	t	Delivery
Viamed Ltd Viamed Ltd	Name: Scott Haz		Scott Hazlett GLN:2501
15 Station Road Keighley, West Yorkshire BD20	scott.hazlett@lan		LQG5 MEDICAL PHYSICS UNIVERSITY HOSPITAL WISHAW
7DT			50 NETHERTON STREET WISHAW, LANARKSHIRE ML2 0DP

**Delivery Information** 

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

**Payment Information** 

Customer Number:	SHS6995-0148
Payment Terms:	Net 30

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
Line	Description							Est VAT	Exterided Arrit
	Non-Catalogue	0110017		Each		2	£40.00	SI	000.00
1	O2 CELL R-17 £16.00					£80.00			
	Non-Catalogue	2520000		Each		4	£16.00	SI	£64.00
2	MICROSTIM DB3 PATIENT LEADS					£12.80	204.00		

Total Extended Amount: £144.00

Total Estimated VAT: £28.80

Estimated Gross Amount: £172.80

## **VAT Types**

Key	Description	Estimated VAT	
SI	SI - STD IRRECOVERABLE	£28.80	

## **Terms & Conditions:**

1. All in accordance with the NHS Lanarkshire's Terms and Conditions for the Purchase of Goods and Associated Services or Purchase of Services available online at: http://www.nhslanarkshire.org.uk/About/procurement/Pages/default.aspx 2. All Goods and Services to comply with the Health & Safety at Work Act 1974 and the Control of Substances Hazardous to Health Regulations. 3. Our order numbers must be quoted on all invoices, advice notes, delivery notes and other supplier's correspondence and acknowledgements. 4. The correct address for delivery and invoicing should be compiled with as quoted on the order. No responsibility will be accepted for goods delivered to any point other than that specified on this order. 5. Suppliers should state and conform to their standard units of supply when providing price Quotations and Invoices. 6. Goods will be received between 0900 and 1530 hours Monday to Friday. 7. All goods must be accompanied by a delivery note. 8. Failure to comply with the above may result in non-acceptance of goods.

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