

# **PURCHASE ORDER: JPE12628770**

Buyer	Order Date	1 Mar 2023	Invoice To		
Purchasing Dept. Golden Jubilee National Hospital Agamemnon Street, Clydebank Glasgow, Scotland G81 4DY	Delivery Date	3 Mar 2023	Finance Dep (Accounts Payable) The National Waiting Times Centre Board Beardmore Street, Clydebank Glasgow, G81 4HX		
Supplier	Order Contact		Delivery		
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY, BD20 7DT	Name: Romel Lopez Phone: 0141 romel.lopez@gjnh.scot.nhs .uk		CENTRAL STORES J01126 - CARDIAC CICU 1 CENTRAL STORES, GOLDEN JUBILEE HOSPITAL AGAMEMNON STREET, CLYDEBANK GLASGOW, G81 4DY		

#### **Delivery Information**

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

## **Payment Information**

Customer Number:	SHS6995-0157		
Payment Terms:	Not Selected		

#### **Additional Order Information**

Comments Requisition Comment: PLEASE DELIVER GOODS TO THE HOSPITAL STORES LOADING BAY (OPEN FROM 8AM-4PM MONDAY – FRIDAY). \*\*PHASE 2 EXPANSION\*\* - CHANGES TO ROAD ACCESS. FROM 11TH NOV 2019 UNTIL SUMMER OF 2023 THERE WILL BE SIGNIFICANT CHANGES TO ACCESS THE NHS GOLDEN JUBILEE SITE. DELIVERY DRIVERS SHOULD ACCESS THE LOADING BAY VIA THE HOTEL ENTRANCE AT BEARDMORE STREET. THE LINK ROAD BETWEEN THE HOSPITAL AND HOTEL WILL BE CLOSED. \*\* ANY ORDER QUERIES SHOULD BE SENT TO Purchasing@gjnh.scot.nhs.uk \*\*\* PLEASE QUOTE THIS PO NUMBER ON YOUR INVOICE AND SEND BY PDF ATTACHMENT TO: nss.pdfinvoicenwtc@nhs.scot IF YOU HAVE MULTIPLE INVOICES, PLEASE SEND AS SEPARATE PDFS. ONLY FINANCE/INVOICE QUERIES SHOULD BE SENT TO: accounts.payable@gjnh.scot.nhs.uk

Lina	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
Line	Description							Extended Amit
1	4420821	4420821	Box	20 / Box	1	£160.00	SI	C160.00
	CO2 AIRWAY SAMPLING LINE,NOQ-COVID-19					£160.00		

Total Extended Amount: £160.00

### **VAT Types**

Key	Description			
SI	SI - STD IRRECOVERABLE			

#### **Terms and Conditions:**

Supplier's attention is drawn to the Conditions of Contract.

Copy available on request.

Please be advised the Board operates a no purchase order no payment policy.

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