

PURCHASE ORDER: AP12742841

Buyer	Order Date	3 Apr 2023	Invoice To
REGISTERED HEAD OFFICE			accountspayable@aapct.scot.nhs.uk
EGLINTON HOUSE			ACCOUNTS PAYABLE
AILSA HOSPITAL			GREENAN HOUSE
AYR, SOUTH AYRSHIRE KA6 6AB			AILSA HOSPITAL, AYR KA6 6AB
Supplier	Order Contact	i	Delivery
VIAMED	Name: Harry Rod	den	HARRY RODDEN
15 STATION ROAD	Phone: 01292 61	0555 x4292	A6005-MEDICAL PHYSICS W/SHOP ROOM 32
CROSS HILLS	Harry.Rodden@a	apct.scot.n	(BASEMENT)
KEIGHLEY, WEST YORKSHIRE BD20	hs.uk		DALMELLINGTON ROAD
7DT			UNIVERSITY HOSPITAL AYR
			AYR, SOUTH AYRSHIRE KA6 6DX

Delivery Information

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

Payment Information

Customer Number:	NK
Payment Terms:	Net 30

Lino	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
Line	Description						Est VAT	Extended Ami
1	110452		Each		5	£99.00	SI	£495.00
'	0110452 MAX	K-550E O2 Cell (for MaxO	2 ME)				£99.00	1495.00

Total Extended Amount: £495.00

Total Estimated VAT: £99.00

Estimated Gross Amount: £594.00

VAT Types

Key	Description	Estimated VAT	
SI	SI - STD IRRECOVERABLE	£99.00	

CONDITIONS OF ORDER

Unless specified, this order is subject to the Scottish Healthcare Supplies Conditions of Contract for the Purchase of Goods and Services. No responsibility will be accepted for goods and/or services delivered to any point other than that specified on this order. The above Order Number MUST be quoted on all advice notes, delivery notes, invoices, correspondence and acknowledgements. Any alteration in quantity or price must be confirmed in writing by the buying officer. All goods must be accompanied by a delivery note clearly showing the delivery address. Only Original Equipment Manufacturers parts are to be provided unless an alternative has been approved by the ordering department Designated Purchasing Officer.

Order Number: AP12742841 3 Apr 2023 Page 1 of 1