

## **PURCHASE ORDER: GMPV12901168**

Buyer	Order Date	17 May 2023	Invoice To
NHS GREATER GLASGOW & CLYDE EnquiriesTo: Support@ggcprocurement customerservices.zendesk.com If Urgent Please Contact -, 0141 2111200			NHS GREATER GLASGOW AND CLYDE PAYMENTS DEPARTMENT (nhsgg&c.payments@ggc.scot.nhs.uk) PO BOX 7388 GLASGOW, G51 9BS
Supplier	Order Contact		Delivery
Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT	Name: Tony Mcilveney Phone: 01389 817249 Antony.mcilveney@ggc.scot .nhs.uk		Tony Mcilveney Tony Mcilveney GLN:40130 VOL PCC PCC MEDICAL PHYSICS DEPT C/O CENTRAL STORES VALE OF LEVEN DISTRICT GENERAL HOSPITAL ALEXANDRIA, G83 0UA

**Delivery Information** 

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

**Payment Information** 

Customer Number:	GGC3142-0139				
Payment Terms:	Not Selected				

**Additional Order Information** 

VAT Number:	VAT Number 654850811			
EORI Number:	EORI Number GB654850811000			

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended
Line	Description							Est VAT	Amt
	Non-Catalogue	1480000		Each		1	£45.00	SI	
1 Foetal Heart Simulator V1000 - Service S/N: PR02940A10, SRS68457, SRN3578 (quote QVM143443) £9.00						£9.00	£45.00		
2	Non-Catalogue	1430309		Each		1	£0.00	SI	£0.00
	V1000 Transducer interface cushion SRS68457, SRN35784 (Quote QVM143443)					£0.00	£0.00		
3	Non-Catalogue	PPUPS1		Each		1	£12.00	SI	£12.00
3	Carriage UPS							£2.40	£12.00

Total Extended Amount: £57.00

Total Estimated VAT: £11.40

Estimated Gross Amount: £68.40

**VAT Types** 

Key	Description	Estimated VAT		
SI	SI - STD IRRECOVERABLE	£11.40		

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## **Conditions of Supply**

- 1. Unless agreed in a written contract, and/or expressly stated in the body of this purchase order, in accepting this purchase order the Contractor agrees to be bound by our terms and conditions for goods and services, or terms and conditions for services (where only services are to be provided), available at: <a href="https://www.nhsqgc.scot/about-us/procurement/standard-terms-and-conditions/">https://www.nhsqgc.scot/about-us/procurement/standard-terms-and-conditions/</a>
- 2. Our order numbers must be quoted on all invoices, advice notes, delivery notes and other supplier's correspondence and acknowledgements.
- 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. 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.
- 4. All goods must be accompanied by a delivery note.

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