

PURCHASE ORDER: LMP13017308

Buyer	Order Date	16 Jun 2023	Invoice To		
NHS Lanarkshire VAT Registration No: GB 654 8510 24,			ACCOUNTS PAYABLE (NSS.pdfinvoicelanarkshire@nhs.scot) KIRKFIELD COTTAGE KIRKLANDS HOSPITAL FALLSIDE ROAD		
Supplier	Order Contact	t	BOTHWELL, GLASGOW G71 8TJ Delivery		
Viamed Ltd Viamed Ltd 15 Station Road Keighley, West Yorkshire BD20 7DT	Name: Stacey Knox Phone: 01355 585270 stacey.knox@lanarkshire.s cot.nhs.uk		Stacey Knox GLN:2640 L1MP MEDICAL PHYSICS UNIVERSITY HOSPITAL HAIRMYRES EAGLESHAM ROAD EAST KILBRIDE, GLASGOW G75 8RG		

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
	Description							Est VAT	Exterided Ami
1	Non-Catalogue	2520000		Each		5	£18.00	SI	£90.00
	DB3 PATIENT LEAD					£18.00	£90.00		

Total Extended Amount: £90.00

Total Estimated VAT: £18.00

Estimated Gross Amount: £108.00

VAT Types

Key	Description	Estimated VAT		
SI	SI - STD IRRECOVERABLE	£18.00		

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.

Order Number: LMP13017308 16 Jun 2023 Page 1 of 1