

PURCHASE ORDER: GCGS13079786

| Buyer | Order Date 4 Jul 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: Paulina Reptowska-Sobieraj Phone: .0141 211 6503 paulina.reptowska-sobiera j@ggc.scot.nhs.uk | Paulina Reptowska-Sobieraj DEL NOT DEFINED GLN:202163 LEV BEITH ECT SUITE C/O CENTRAL STORES 21 DAVA STREET GOVAN, GLASGOW G51 2JA | | |

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

| /AT 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 | unknown | | Each | | 1 | £109.30 | SI | |
| Maxtec Max -550E External Medical Oxygen Sensor 110452 - R140P02, Output Connector: Stereo phone jack, 3.5 mm, Sensor Output: 10 - 15 mV | | | | | | £21.86 | £109.30 | | |

Total Extended Amount: £109.30

Total Estimated VAT: £21.86

Estimated Gross Amount: £131.16

VAT Types

| Key | Description | Estimated VAT | | |
|-----|------------------------|---------------|--|--|
| SI | SI - STD IRRECOVERABLE | £21.86 | | |

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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: https://www.nhsqgc.scot/about-us/procurement/standard-terms-and-conditions/
- 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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