PURCHASE ORDER: GMPR13217064

Buyer	Order Date	Invoice To
NHS GREATER GLASGOW & CLYDE EnquiriesTo: Support@ggcprocurement customerservices.zendesk.com If Urgent Please Contact -, 0141 2111200	14 Aug 2023	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: Rory Hunter Phone: 0141 211 4283 rory.hunter@ggc.scot.nhs.uk	Rory Hunter Rory Hunter CLINICAL PHYSICS FIRST FLOOR VICTORIA HOSPITAL ., G42 9LF

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 / Description	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type / Est VAT	Extended Amt
1	Non-Catalogue	0110047		Each		5	£75.00	SI	£375.00
	O2 CELL (FABIAN)							£75.00	
2	Non-Catalogue	CARRIAGE		Each		1	£8.00	SI	£8.00
	CARRIAGE							£1.60	

Total Extended Amount:	£383.00
Total Estimated VAT:	£76.60
Estimated Gross Amount:	£459.60

VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£76.60

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.nhsggc.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.