

PURCHASE ORDER: YMP13432318

Buyer	Order Date	11 Oct 2023	Invoice To	
NHS Dumfries & Galloway			eMail to :- dg.creditors@nhs.scot	
VAT Registration No: GB 654850419,			Post to - Creditors Department - 2nd Floor North Mountainhall Treatment Centre - Bankend Road Dumfries. DG1 4AP	
Supplier	Order Contact		Delivery	
Viamed 15 Station Road Cross Hills Keighley, West Yorkshire BD20 7DT	Name: Lesley McSporran Phone: 01387 241816 lesley.mcsporran@nhs.scot		Lesley McSporran YN380 DGRI MEDICAL PHYSICS 1st Level DGRI - Cargenbridge Dumfries. DG2 8RX	

Delivery Information

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

Payment Information

Customer Number:	Not Known		
Payment Terms:	Net 30		

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
Line	Description								Exterided Ami
	Non-Catalogue	R-17MED		Each		1	£53.00	SI	£53.00
	O2 Cell								£55.00

Total Extended Amount:	£53.00

VAT Types

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Key	Description
SI	SI - STD IRRECOVERABLE

Terms & Conditions:

1. All in accordance with the NHS Dumfries & Galloway's Terms and Conditions for the Purchase of Goods and Provision of Associated Services or Provision of Services available on line at:

https://www.nhsdq.co.uk/wp-content/uploads/2022/02/NHS-DG-Terms-and-Conditions-Services-2022.pdf

https://www.nhsdg.co.uk/wp-content/uploads/2022/02/NHS-DG-Terms-and-Conditions-Goods-Services-2022.pdf

- 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 good delivered to any point other than that specified on the 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 0800 and 1530 hours Monday to Friday.
- 7. All goods must be accompanied by a delivery note.

Failure to comply with any of the above may result in non-acceptance of goods.