

PURCHASE ORDER: JPE13502727

Buyer	Order Date Delivery Date	31 Oct 2023 3 Nov 2023	Invoice To
Purchasing Dept. Golden Jubilee National Hospital Agamemnon Street, Clydebank Glasgow, Scotland G81 4DY	Delivery Date	0 NOV 2020	Finance Dep (Accounts Payable) The National Waiting Times Centre Board Beardmore Street, Clydebank Glasgow, G81 4HX
Supplier	Order Contact		Delivery
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY, BD20 7DT	Name: Leeanne Connolly Phone: 0 leeanne.connolly@gjnh.sco t.nhs.uk		Leeanne Connolly J01450 - MEDICAL PHYSICS CENTRAL STORES, GOLDEN JUBILEE HOSPITAL AGAMEMNON STREET, CLYDEBANK GLASGOW, G81 4DY

Delivery Information

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

Payment Information

Customer Number:	SHS6995-0157			
Payment Terms:	Not Selected			

Additional Order Information

NCMR:	256856
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Comments Requisition Comment: PLEASE DELIVER GOODS TO THE HOSPITAL STORES LOADING BAY (OPEN FROM 8AM-4PM MONDAY – FRIDAY). **PHASE 2 EXPANSION** - CHANGES TO ROAD ACCESS. FROM 11TH NOV 2019 UNTIL SUMMER OF 2023 THERE WILL BE SIGNIFICANT CHANGES TO ACCESS THE NHS GOLDEN JUBILEE SITE. DELIVERY DRIVERS SHOULD ACCESS THE LOADING BAY VIA THE HOTEL ENTRANCE AT BEARDMORE STREET. THE LINK ROAD BETWEEN THE HOSPITAL AND HOTEL WILL BE CLOSED. ** ANY ORDER QUERIES SHOULD BE SENT TO Purchasing@gjnh.scot.nhs.uk *** PLEASE QUOTE THIS PO NUMBER ON YOUR INVOICE AND SEND BY PDF ATTACHMENT TO: nss.pdfinvoicenwtc@nhs.scot IF YOU HAVE MULTIPLE INVOICES, PLEASE SEND AS SEPARATE PDFS. ONLY FINANCE/INVOICE QUERIES SHOULD BE SENT TO: accounts.payable@gjnh.scot.nhs.uk

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Futonded Amt
Line	Description								Extended Amt
1	Non-Catalogue	0110452		Each		1	£98.00	SI	£98.00
_ '	MAX 550E O2 SENS	SOR							196.00

Total Extended Amount: £98.00

VAT Types

Key	Description			
SI	SI - STD IRRECOVERABLE			

Terms and Conditions:

Supplier's attention is drawn to the Conditions of Contract.

Copy available on request.

Please be advised the Board operates a no purchase order no payment policy.

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