

PURCHASE ORDER: JPE13611850

Buyer Purchasing Dept. Golden Jubilee National Hospital Agamemnon Street, Clydebank Glasgow, Scotland G81 4DY	Order Date 29 Nov 2023 Delivery Date 1 Dec 2023	Invoice To Finance Dep (Accounts Payable) The National Waiting Times Centre Board Beardmore Street, Clydebank Glasgow, G81 4HX
Supplier VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY, BD20 7DT	Order Contact Name: Leeanne Connolly Phone: 0 leeanne.connolly@gjnh.scot.nhs.uk t.nhs.uk	Delivery Leeanne Connolly J01126 - CARDIAC CICU 1 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:	172918
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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.pdfinvoicewtc@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	Extended Amt
	Description								
1	Catalogue	4420821	4420821	Box	20 / Box	1	£160.00	SI	£160.00
	CO2 AIRWAY SAMPLING LINE,NOQ-COVID-19								
2	Non-Catalogue	CARRIAGE		Each		1	£12.00	SI	£12.00
	CARRIAGE								
						Total Extended Amount:			£172.00

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.