

# Purchase Order Change: AP13825184-000-001

Buyer	Order Date	5 Feb 2024	Invoice To
REGISTERED HEAD OFFICE EGLINTON HOUSE AILSA HOSPITAL AYR, SOUTH AYRSHIRE KA6 6AB	Change Date	5 Feb 2024	accountspayable@aapct.scot.nhs.uk ACCOUNTS PAYABLE GREENAN HOUSE AILSA HOSPITAL, AYR KA6 6AB
Supplier	Order Contact		Delivery
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT	Name: Harry Rodo Phone: 01292 610 Harry.Rodden@aa hs.uk	555 x4292	HARRY RODDEN A6005-MEDICAL PHYSICS W/SHOP ROOM 32 (BASEMENT) DALMELLINGTON ROAD UNIVERSITY HOSPITAL AYR AYR, SOUTH AYRSHIRE KA6 6DX

## **Delivery Information**

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

## **Payment Information**

Customer Number:	NK
Payment Terms:	Net 30

#### **Comments**

Change Order Comment: Updated line 2. Changed unit price from £6.00 to £8.00.

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt	
Line	Description							Est VAT	Extended Ami	
1	Non-Catalogue	0120399		Each		1	£25.00	SI	C25 00	
ļ	Box of 5 O2 cell T a	dapter						£5.00	£25.00	
* 2	Catalogue	CARRIAGE		Each		1	£8.00	SI	£8.00	
	CARRIAGE CHARG	SES - MAX 45X3	5X16CM UNDER £2	50.00				£1.60	20.00	

Total Extended Amount: £33.00

Total Estimated VAT: £6.60

Estimated Gross Amount: £39.60

## **VAT Types**

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£6.60

### **CONDITIONS OF ORDER**

Unless specified, this order is subject to the Scottish Healthcare Supplies Conditions of Contract for the Purchase of Goods and Services. No responsibility will be accepted for goods and/or services delivered to any point other than that specified on this order. The above Order Number MUST be quoted on all advice notes, delivery notes, invoices, correspondence and acknowledgements. Any alteration in quantity

<sup>\*</sup> All line items from the previous PO version are included. An asterisk beside the line number indicates that a line item has changed.

or price must be confirmed in writing by the buying officer. All goods must be accompanied by a delivery note clearly showing the delivery address. Only Original Equipment Manufacturers parts are to be provided unless an alternative has been approved by the ordering department Designated Purchasing Officer.

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