PURCHASE ORDER: SMP14028916

Buyer	Order Date 5 Apr 2024	Invoice To
NHS Lothian Waverley Gate 2-4 Waterloo Place Edinburgh, EH1 3EG		Accounts Payable Department NSS.pdfinvoicelothian@nhs.scot (INVOICES ONLY) Waverley Gate, 2-4 Waterloo Place Edinburgh, EH1 3EG
Supplier	**Order Contact**	**Delivery**
Viamed 15 Station Road Cross Hills Keighley, BD20 7DT	Name: Raymond Dorans Phone: 0131 242 3172 raymond.dorans@nhslothian .scot.nhs.uk	Raymond Dorans Medical Physics c/o Central Receipt Point IDA S4DM CC S49007 New Royal Infirmary of Edinburgh Little France Crescent Edinburgh, EH16 4SA

Delivery Information

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

Payment Information

Customer Number:	1640
Payment Terms:	Net 30

Additional Order Information

Price or Quantity Changes:	Any alterations in quantity, price or carriage charges by the supplier must be AGREED by the Procurement Department prior to supplying. Please log any issues via ensr@nhslothian.scot.nhs.uk

Line	Item Type / Description	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type / Est VAT	Extended Amt
1	Non-Catalogue	0110072		Each		2	£68.00	SI	£136.00
	O2 Cell (pair)							£27.20	
2	Non-Catalogue	CARRIAGE		Each		1	£10.00	SI	£10.00
	CARRIAGE							£2.00	

Total Extended Amount:	£146.00
Total Estimated VAT:	£29.20
Estimated Gross Amount:	£175.20

VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£29.20

CONDITIONS OF SUPPLY

1. Unless specified as an order placed under an existing contract, this order is subject to the Boards Terms and Conditions

Goods
https://org.nhslothian.scot/Procurement/SupplierInformation/Documents/Standard%20Terms%20and%20Conditions%20-%20Goods%20-%20NHS%2(

Services
https://org.nhslothian.scot/Procurement/SupplierInformation/Documents/Standard%20Terms%20and%20Conditions%20-%20Services%20-%20NHS%

2. No responsibility will be accepted for goods unless an official order is raised and goods delivered to the delivery point specified on the order.
3. The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence and acknowledgements.
4. Goods will be received only between 08:00 and 16:00 hours, Monday to Thursday and 08:00 and 15:30 on Fridays unless prior arrangements have b
5. Any alteration in quantity or price by the Supplier must be AGREED by the Ordering Officer.
6. All goods must be accompanied by a Delivery Note and the Delivery Address must be shown on the invoice.
7. The order is not transferable, therefore goods delivered by a sub-contractor must still be invoiced by the above supplier.
8. Instructions on transport, access and making deliveries to any of our sites can be found at:
http://www.nhslothian.scot.nhs.uk/GoingToHospital/TransportAccessInformation/Pages/default.aspx