

PURCHASE ORDER: JPE14065975

Buyer Purchasing Dept. Golden Jubilee National Hospital	Order Date Delivery Date	16 Apr 2024 18 Apr 2024	Invoice To Finance Dep (Accounts Payable) The National Waiting Times Centre Board
Agamemnon Street, Clydebank Glasgow, Scotland G81 4DY			Beardmore Street, Clydebank Glasgow, G81 4HX
Supplier	Order Contact		Delivery
VIAMED	Name: Romel Lope	ez	CENTRAL STORES
15 STATION ROAD CROSS HILLS	Phone: 0141 romel.lopez@ginh.	scot.nhs	J01450 - MEDICAL PHYSICS CENTRAL STORES, GOLDEN JUBILEE HOSPITAL
KEIGHLEY, BD20 7DT	<u>.uk</u>		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:	261746	

Comments Requisition Comment: *** PLEASE PROCESS ASAP *** PLEASE DELIVER GOODS TO THE HOSPITAL STORES LOADING BAY (OPEN FROM 8AM-4PM MONDAY – FRIDAY). **PHASE 2 EXPANSION** - CHANGES TO ROAD ACCESS. 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	Extended Amt		
Line	Description								Extended Amt		
4	Non-Catalogue	0131700		Each		2	£36.10	SI	C72 20		
'	*** REF R230P01-00	01 *** MAXO2	ME CABLE						£72.20		

Total Extended Amount: £72.20

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.

Order Number: JPE14065975 16 Apr 2024 Page 1 of 2

Order Number: JPE14065975 16 Apr 2024