

## **PURCHASE ORDER: JPE14136951**

Buyer Purchasing Dept.	Order Date Delivery Date	7 May 2024 14 May 2024	Invoice To Finance Dep (Accounts Payable)
Golden Jubilee National Hospital			The National Waiting Times Centre Board
Agamemnon Street, Clydebank Glasgow, Scotland G81 4DY			Beardmore Street, Clydebank Glasgow, G81 4HX
Supplier	Order Contact		Delivery
VIAMED 15 STATION ROAD	Name: Nicola Chad Phone: 0		Nicola Chadburn J01450 - MEDICAL PHYSICS
CROSS HILLS KEIGHLEY, BD20 7DT	nicola.chadburn@gjnh.scot .nhs.uk		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**

Order Query:	ORDER QUERIES SHOULD BE SENT TO Purchasing@gjnh.scot.nhs.uk
Invoice Info:	PLEASE QUOTE PO NUMBER AND SEND PDF INVOICES TO; nss.pdfinvoicenwtc@nhs.scot. ONE INVOICE PER PDF. ONLY FINANCE/INVOICE QUERIES SHOULD BE SENT TO: accounts.payable@gjnh.scot.nhs.uk
Driver Notes:	DELIVERIES SHOULD BE MADE TO CENTRAL STORES ONLY AND NOT LEFT UNATTENDED ON THE LOADING BAY.
Delivery Info:	PLEASE DELIVER GOODS TO THE HOSPITAL STORES LOADING BAY 8AM-4PM MONDAY-FRIDAY
NCMR:	262613

**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. 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 Description  Non-Catalogue 110452 Each 1 £98.00 SI		Extended Amt
Non Catalogue 110452   Each 1 C09 00 CI	LINE	Exterided Ami
Non-Catalogue   110452   Each   1   £98.00   SI	1	£98.00
110452 02 SENSOR	<u>'</u>	190.00

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Total Extended Amount:	£98.00

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# **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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