

Purchase Order Change: JPE14136951-000-001

Confirming PO change. Please do not duplicate the previous version of the order.

Buyer Purchasing Dept. Golden Jubilee National Hospital Agamemnon Street, Clydebank Glasgow, Scotland G81 4DY	Order Date 7 May 2024 Change Date 7 May 2024 Delivery Date 14 May 2024	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: Nicola Chadburn Phone: 0 nicola.chadburn@gjnh.scot.nhs.uk	Delivery Nicola Chadburn J01450 - MEDICAL PHYSICS 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

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

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt	
	Description									
* 1	Non-Catalogue	110452		Each		1	£109.30	SI	£109.30	
	110452 02 SENSOR									
							Total Extended Amount:		£109.30	

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.