



Purchase Order Change: GMPS13958745-000-001

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

Buyer NHS GREATER GLASGOW & CLYDE EnquiriesTo: Support@ggcprocurement customerservices.zendesk.com If Urgent Please Contact -, 0141 2111200	Order Date 13 Mar 2024 Change Date 15 May 2024	Invoice To NHS GREATER GLASGOW AND CLYDE PAYMENTS DEPARTMENT (nhsgg&c.payments@ggc.scot.nhs.uk) PO BOX 7388 GLASGOW, G51 9BS
Supplier Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT	Order Contact Name: Stephen Glancy Phone: 0141 452 3283 stephen.glancy@ggc.scot.nhs.uk hs.uk	Delivery Stephen Glancy Stephen Glancy MEDICAL PHYSICS DEPARTMENT 2ND FLOOR, QUEEN ELIZABETH UNIVERSITY HOSPITAL SOUTHERN GENERAL CAMPUS GLASGOW, G51 4TF

Delivery Information

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

Payment Information

Customer Number:	GGC3142-0139
Payment Terms:	Not Selected

Additional Order Information

VAT Number:	VAT Number 654850811
EORI Number:	EORI Number GB654850811000

* 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								Est VAT
* 1	Non-Catalogue	unknown		Each		1	£1,331.70	SI	£1,331.70
	REPAIR/CALIBRATION CHECK/RECALIBRATION OF VM-2500 CO2 MONITOR S/N 50840143, 60940137 60940148) AS PER REPAIR QUOTATION QVM149878. JOB NUMBER 3443153, 3443575, 3500310 (SMG).							£266.34	
2	Non-Catalogue	unknown		Each		1	£12.00	SI	£12.00
	CARRIAGE.							£2.40	
						Total Extended Amount:			£1,343.70
						Total Estimated VAT:			£268.74
						Estimated Gross Amount:			£1,612.44

VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£268.74

Conditions of Supply

1. Unless agreed in a written contract, and/or expressly stated in the body of this purchase order, in accepting this purchase order the Contractor agrees to be bound by our terms and conditions for goods and services, or terms and conditions for services (where only services are to be provided), available at: <https://www.nhsggc.scot/about-us/procurement/standard-terms-and-conditions/>
2. Our order numbers must be quoted on all invoices, advice notes, delivery notes and other supplier's correspondence and acknowledgements.
2. All goods and services to comply with the Health & Safety at Work Act 1974 and the Control of Substances Hazardous to Health Regulations.
3. The correct address for delivery and invoicing should be compiled with as quoted on the order. No responsibility will be accepted for goods delivered to any point other than that specified on this order.
4. All goods must be accompanied by a delivery note.