

Purchase Order Change: SMP14165952-000-001

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| Buyer NHS Lothian Waverley Gate 2-4 Waterloo Place Edinburgh, EH1 3EG | Order Date 15 May 2024 Change Date 16 May 2024 | Invoice To Accounts Payable Department NSS.pdfinvoice@nhs.scot (INVOICES ONLY) Waverley Gate, 2-4 Waterloo Place Edinburgh, EH1 3EG |
| Supplier Viamed 15 Station Road Cross Hills Keighley, BD20 7DT | Order Contact Name: Hazel Wallace Phone: 0131 242 3172 hazel.wallace@nhslothian.scot.nhs.uk | Delivery Hazel Wallace Medical Physics c/o Central Receipt Point IDA S4DM CC S49007 New Royal Infirmary of Edinburgh Little France Crescent Edinburgh, EH16 4SA |

Delivery Information

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|------------------------------|----------------------------|
| 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

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| 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@nhs.scot |
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Comments

Change Order Comment: Updated line 1. Changed unit price from £40.00 to £51.70.

* 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 | 110017 | | Each | | 2 | £51.70 | SI | £103.40 |
| | 110017 - R-17MED | | | | | | | £20.68 | |
| 2 | Non-Catalogue | 110425 | | Each | | 1 | £78.00 | SI | £78.00 |
| | 110425 - O2 Sensor Cell | | | | | | | £15.60 | |
| 3 | Non-Catalogue | carriage | | Each | | 1 | £10.00 | SI | £10.00 |
| | carriage charge | | | | | | | £2.00 | |

Total Extended Amount: £191.40

Total Estimated VAT: £38.28

Estimated Gross Amount: £229.68

VAT Types

| Key | Description | Estimated VAT |
|-----|------------------------|---------------|
| SI | SI - STD IRRECOVERABLE | £38.28 |

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%20>

Services

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

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 been made.
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>