

PURCHASE ORDER: LMP14249967

Buyer	Order Date	7 Jun 2024	Invoice To			
NHS Lanarkshire			ACCOUNTS PAYABLE			
VAT Registration No:			(NSS.pdfinvoicelanarkshire@nhs.scot)			
GB 654 8510 24,			KIRKFIELD COTTAGE KIRKLANDS HOSPITAL			
			FALLSIDE ROAD			
			BOTHWELL, GLASGOW G71 8TJ			
Supplier	Order Contact		Delivery			
Viamed Ltd	Name: Jamie McI	Lean	Jamie McLean			
Viamed Ltd	Phone: 01698 366641		GLN:3013			
15 Station Road	iamie.mclean@la	narkshire.	LWMP MEDICAL PHYSICS			
Keighley, West Yorkshire BD20	scot.nhs.uk		LEVEL 0 UNIVERSITY HOSPITAL WISHAW			
7DT			50 NETHERTON STREET			
			WISHAW, LANARKSHIRE ML2 0DP			

Delivery Information

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

Payment Information

Customer Number:	SHS6995-0148		
Payment Terms:	Net 30		

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description							Est VAT	Exterided Ami
1	Non-Catalogue	0110047		Each		14	£63.75	SI	£892.50
'	0110047 (R-47V), O2 cell for Vyaire/Acutronic for Fabian Ventilators.					£178.50	£892.50		

Total Extended Amount: £892.50

Total Estimated VAT: £178.50

Estimated Gross Amount: £1,071.00

VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£178.50

Terms & Conditions:

1. All in accordance with the NHS Lanarkshire's Terms and Conditions for the Purchase of Goods and Associated Services or Purchase of Services available online at: http://www.nhslanarkshire.org.uk/About/procurement/Pages/default.aspx 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. Our order numbers must be quoted on all invoices, advice notes, delivery notes and other supplier's correspondence and acknowledgements. 4. 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. 5. Suppliers should state and conform to their standard units of supply when providing price Quotations and Invoices. 6. Goods will be received between 0900 and 1530 hours Monday to Friday. 7. All goods must be accompanied by a delivery note. 8. Failure to comply with the above may result in non-acceptance of goods.

Order Number: LMP14249967 7 Jun 2024 Page 1 of 1