

PURCHASE ORDER: T14262823

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| Buyer NHS Tayside Procurement Department, Level 9 Ninewells Hospital and Medical school Dundee, Tayside DD2 1UB | Order Date 12 Jun 2024 Delivery Date 13 Jun 2024 | Invoice To Accounts Payable PO Box 10201 Maryfield House, 30 Mains Loan nss.pdfinvoice@nhs.scot (PDF only) Dundee, Tayside DD5 9AE |
| Supplier Viamed 15 Station Road Cross Hills Keighley, West Yorkshire BD20 7DT | Order Contact Name: Philip McLaren Phone: 01382660111ex32505 philip.mclaren@nhs.scot | Delivery Philip McLaren Medical Physics TB137 - Medical Physics (Clinical Eng) level 7, Ninewells Hospital Ninewells Avenue Dundee, Tayside DD2 1UB |

Delivery Information

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

Payment Information

| | |
|-------------------------|--------------|
| Customer Number: | NHS Tayside |
| Payment Terms: | Not Selected |

Additional Order Information

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|--------------------------|--|
| Enquiries: | Contact Procurement Helpdesk Ph:- 01382 740700 |
| VAT Registration: | NHS TAYSIDE: 654851416 |

Comments Requisition Comment: Price per attached email from Emily Morton

| Line | Item Type | Item No | Manufacturer No | UOM | Pack Size | Qty | Unit Price | VAT Type | Extended Amt | |
|------|--|---------|-----------------|------|-----------|------------------------|------------|----------|--------------|--|
| | Description | | | | | | | | | |
| 1 | Non-Catalogue | 0110429 | | Each | | 3 | £65.60 | SI | £196.80 | |
| | Maxtech Max 250E O2 cell - R125P03-002 | | | | | | | | | |
| | | | | | | Total Extended Amount: | | | £196.80 | |

VAT Types

| Key | Description |
|-----|------------------------|
| SI | SI - STD IRRECOVERABLE |

CONDITIONS OF ORDER

1. VAT, if chargeable, must be shown separately on all invoices.
2. An advice of despatch must be sent separately to the consignee and the goods must be accompanied by a delivery note.
3. The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc.
4. Goods will be received only between 0830 and 1600 hrs Monday to Thursday (Friday 0830 and 1300hrs).
5. Any alterations in quantity or price must be confirmed in writing to the Procurement Department tay.suppliesinvoices@nhs.scot
6. All chargeable empties must be shown on the delivery note and invoice.
7. This order is subject to the Board Terms and Conditions.
[Services](#)
[Goods](#)
8. Payment will be by BACS.
9. Loading bay(s) cannot accept deliveries made in articulated Vehicles.
10. All notifications pertaining to Safety Alerts such as Medical Device Alerts (MDA), Field Safety Notices (FSN), Customer Alert Notice (CAN) must be emailed to tay.clinicalgovernanceriskdept@nhs.scot

There is an attachment to this order.