NHS

Purchase Order Change: GMPS13958745-000-001

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

Buyer	Order Date / Change Date	Invoice To
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	NHS GREATER GLASGOW AND CLYDE PAYMENTS DEPARTMENT (nhsgg&c.payments@ggc.scot.nhs.uk) PO BOX 7388 GLASGOW, G51 9BS

Supplier	Order Contact	Delivery
Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT	Name: Stephen Glancy Phone: 0141 452 3283 stephen.glancy@ggc.scot.nhs.uk	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 / Description	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type / Est VAT	Extended Amt
* 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