

PURCHASE ORDER: Z14382595

Buyer	Order Date	8 Jul Invoice To
NHS Shetland LERWICK SHETLAND, ZE1 0TB		NHS Shetland Accounts Payable PDFs - NSS.pdfinvoiceshetland@nhs.scot All other formats - shet.creditors@nhs.scot ., .
Supplier	Order Contact	Delivery
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT	Name: Howard Oldfie Phone: 01595 743013 howard.oldfield@nhs.	ZS1 - CENTRAL STORES

Delivery Information

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

Payment Information

Customer Number:	607		
Payment Terms:	Not Selected		

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
Line	Description						Est VAT	Extended Ami	
1	Non-Catalogue	0110429		Each		1	£69.00	SI	£69.00
	Maxtec Oxygen Sensor MAX-250E					£13.80	209.00		
	Non-Catalogue	unknown		Each		1	£27.77	SI	£27.77
	Carriage			~				£5.55	£21.11

Total Extended Amount: £96.77

Total Estimated VAT: £19.35

Estimated Gross Amount: £116.12

VAT Types

Key	Description	Estimated VAT		
SI	SI - STD IRRECOVERABLE	£19.35		

Terms & Conditions:

All in accordance with the NHS Shetland's Terms and Conditions for the Purchase of Goods and Provision of Associated Services or Provision of Services available on line at: https://www.nhsshetland.scot/us/procurement-information

Order Number: Z14382595 18 Jul 2024 Page 1 of 1