

## PURCHASE ORDER: T14574909

<b>Buyer</b> NHS Tayside Procurement Department, Level 9 Ninewells Hospital and Medical school Dundee, Tayside DD2 1UB	<b>Order Date</b> 13 Sept 2024	<b>Invoice To</b> Accounts Payable PO Box 10201 Maryfield House, 30 Mains Loan nss.pdfinvoice@nhs.scot (PDF only) Dundee, Tayside DD5 9AE
<b>Supplier</b> Viamed 15 Station Road Cross Hills Keighley, West Yorkshire BD20 7DT	<b>Order Contact</b> Name: Daniel Kennedy Phone: 01382 496585 <a href="mailto:daniel.kennedy@nhs.scot">daniel.kennedy@nhs.scot</a>	<b>Delivery</b> Daniel Kennedy T4032 - Pulmonary Functions Level 4 Nwls Via Loading Bay/GRP Ninewells Hospital Ninewells Avenue Dundee, Tayside DD2 1UB

### Delivery Information

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Best Way -Normal Delivery
<b>FOB - Delivery Terms:</b>	Not Selected -Not Selected

### Payment Information

<b>Customer Number:</b>	NHS Tayside
<b>Payment Terms:</b>	Not Selected

### Additional Order Information

<b>Enquiries:</b>	Contact Procurement Helpdesk Ph:- 01382 740700
<b>VAT Registration:</b>	NHS TAYSIDE: 654851416

**Comments**    Requisition Comment: Quote Ref: QVM151831

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt	
	Description									
1	Non-Catalogue	0111263		Each		1	£604.00	SI	£604.00	
	Maxtec MaxO2 ME Oxygen Monitor Ref. R230P01-001									
2	Non-Catalogue	CARRIAGE		Each		1	£12.00	SI	£12.00	
	UPS Courier Delivery - Standard. Prices as per attached quote QVM151831.									
						<b>Total Extended Amount:</b>			£616.00	

### 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](mailto: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](mailto:tay.clinicalgovernanceriskdept@nhs.scot)

**There is an attachment to this order.**