

## PURCHASE ORDER: JPE14681060

<b>Buyer</b> Purchasing Dept. Golden Jubilee National Hospital Agamemnon Street, Clydebank Glasgow, Scotland G81 4DY	<b>Order Date</b> 16 Oct 2024 <b>Delivery Date</b> 30 Oct 2024	<b>Invoice To</b> Finance Dep (Accounts Payable) The National Waiting Times Centre Board Beardmore Street, Clydebank Glasgow, G81 4HX
<b>Supplier</b> VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY, BD20 7DT	<b>Order Contact</b> Name: Lynsey Brand Phone: 0 <a href="mailto:Lynsey.Brand@gjnh.scot.nhs.uk">Lynsey.Brand@gjnh.scot.nhs.uk</a> <a href="http://s.uk">s.uk</a>	<b>Delivery</b> Lynsey Brand J01450 - MEDICAL PHYSICS CENTRAL STORES, GOLDEN JUBILEE HOSPITAL AGAMEMNON STREET, CLYDEBANK GLASGOW, G81 4DY

### Delivery Information

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

### Payment Information

<b>Customer Number:</b>	SHS6995-0157
<b>Payment Terms:</b>	Not Selected

### Additional Order Information

<b>Order Query:</b>	ORDER QUERIES SHOULD BE SENT TO <a href="mailto:Purchasing@gjnh.scot.nhs.uk">Purchasing@gjnh.scot.nhs.uk</a>
<b>Invoice Info:</b>	PLEASE QUOTE PO NUMBER AND SEND PDF INVOICES TO; <a href="mailto:nss.pdfinvoicenwtc@nhs.scot">nss.pdfinvoicenwtc@nhs.scot</a> . ONE INVOICE PER PDF. ONLY FINANCE/INVOICE QUERIES SHOULD BE SENT TO: <a href="mailto:accounts.payable@gjnh.scot.nhs.uk">accounts.payable@gjnh.scot.nhs.uk</a>
<b>Driver Notes:</b>	DELIVERIES SHOULD BE MADE TO CENTRAL STORES ONLY AND NOT LEFT UNATTENDED ON THE LOADING BAY.
<b>Delivery Info:</b>	PLEASE DELIVER GOODS TO THE HOSPITAL STORES LOADING BAY 8AM TO 4PM MONDAY TO FRIDAY
<b>NCMR:</b>	ANDREW SMITH

**Comments** Requisition Comment: PLEASE DELIVER GOODS TO THE HOSPITAL STORES LOADING BAY (OPEN FROM 8AM-4PM MONDAY – FRIDAY). \*\*PHASE 2 EXPANSION\*\* - CHANGES TO ROAD ACCESS. THERE WILL BE SIGNIFICANT CHANGES TO ACCESS THE NHS GOLDEN JUBILEE SITE. DELIVERY DRIVERS SHOULD ACCESS THE LOADING BAY VIA THE HOTEL ENTRANCE AT BEARDMORE STREET. THE LINK ROAD BETWEEN THE HOSPITAL AND HOTEL WILL BE CLOSED. \*\* ANY ORDER QUERIES SHOULD BE SENT TO [Purchasing@gjnh.scot.nhs.uk](mailto:Purchasing@gjnh.scot.nhs.uk) \*\*\* PLEASE QUOTE THIS PO NUMBER ON YOUR INVOICE AND SEND BY PDF ATTACHMENT TO: [nss.pdfinvoicenwtc@nhs.scot](mailto:nss.pdfinvoicenwtc@nhs.scot) IF YOU HAVE MULTIPLE INVOICES, PLEASE SEND AS SEPARATE PDFS. ONLY FINANCE/INVOICE QUERIES SHOULD BE SENT TO: [accounts.payable@gjnh.scot.nhs.uk](mailto:accounts.payable@gjnh.scot.nhs.uk)

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description								
1	Non-Catalogue	4440000		Each		1	£45.00	SI	£45.00
	LABOUR - VM-2500 CAPNOGRAPH								
2	Non-Catalogue	4430201		Each		1	£15.00	SI	£15.00
	S/N: A1608130010, SRS68918, SRN37129, WM-2500-S CO2 SCRUBBER								
	Non-Catalogue	CARRIAGE		Each		1	£12.00	SI	

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description								
3	CARRIAGE								£12.00
						Total Extended Amount:			£72.00

VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE

Terms and Conditions:

Supplier's attention is drawn to the Conditions of Contract.

Copy available on request.

Please be advised the Board operates a no purchase order no payment policy.