

## **PURCHASE ORDER: GMPR14807634**

Buyer	Order Date	22 Nov 2024	Invoice To
NHS GREATER GLASGOW & CLYDE EnquiriesTo: Support@ggcprocurement customerservices.zendesk.com If Urgent Please Contact -, 0141 2111200			NHS GREATER GLASGOW AND CLYDE PAYMENTS DEPARTMENT (nhsgg&c.payments@ggc.scot.nhs.uk) PO BOX 7388 GLASGOW, G51 9BS
Supplier	Order Contact	t	Delivery
Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT	Name: Paul McC Phone: 0141 211 Paul.McConville@	4283	Paul McConville Paul McConville MEDICAL PHYSICS DEPT. GLASGOW ROYAL INFIRMARY GROUND FLOOR QUEEN ELIZABETH BUILDING GLASGOW, G31 2ER

**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				

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
Line	Description							Est VAT	Exterided Arrit
	i e	1							
1	Non-Catalogue	0110581		Each		4	£42.75	SI	£171.00

Total Extended Amount: £171.00

Total Estimated VAT: £34.20

Estimated Gross Amount: £205.20

## **VAT Types**

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£34.20

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## **Conditions of Supply**

- 1. Unless agreed in a written contract, and/or expressly stated in the body of this purchase order, in accepting this purchase order the Contractor agrees to be bound by our terms and conditions for goods and services, or terms and conditions for services (where only services are to be provided), available at: <a href="https://www.nhsqgc.scot/about-us/procurement/standard-terms-and-conditions/">https://www.nhsqgc.scot/about-us/procurement/standard-terms-and-conditions/</a>
- 2. Our order numbers must be quoted on all invoices, advice notes, delivery notes and other supplier's correspondence and acknowledgements.
- 2. All goods and services to comply with the Health & Safety at Work Act 1974 and the Control of Substances Hazardous to Health Regulations.
- 3. The correct address for delivery and invoicing should be compiled with as quoted on the order. No responsibility will be accepted for goods delivered to any point other than that specified on this order.
- 4. All goods must be accompanied by a delivery note.

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