

PURCHASE ORDER: GMPS14807931

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		Delivery
Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT	Name: Matthew Geddes Phone: 0141 452 3282 matthew.geddes@nhs.scot		Matthew Geddes DEL NOT DEFINED MEDICAL PHYSICS DEPT, 2ND FLOOR TOWER BLOCK SOUTH GLASGOW UNIVERSITY HOSPITAL 1345 GOVAN ROAD 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			

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended
Line	Description							Est VAT	Amt
	Non-Catalogue	1480000		Each		1	£60.00	SI	
1	1 V1000 Foetal Heart Simulator Service and Functional Check S/N: PR02041A10, SRS68958, £12.00					£60.00			
2	Non-Catalogue	1430309		Each		1	£0.00	SI	£0.00
	V1000 Transducer Inte	erface Cushior	SRS68958, SRN3735	51				£0.00	20.00
3	Non-Catalogue	PPUPS1		Each		1	£12.00	SI	C12.00
3	UPS Courier Delivery - Standard							£2.40	£12.00

Total Extended Amount: £72.00

Total Estimated VAT: £14.40

Estimated Gross Amount: £86.40

VAT Types

Key	Description	Estimated VAT		
SI	SI - STD IRRECOVERABLE	£14.40		

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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: https://www.nhsqgc.scot/about-us/procurement/standard-terms-and-conditions/
- 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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