

PURCHASE ORDER: VMF14834763

Buyer Accounts Payable Department NHS Forth Valley Financial Services Administration Building Falkirk Community Hospital Falkirk, FK1 5SU	Order Date 29 Nov 2024	Invoice To Accounts Payable Department NHS Forth Valley Financial Services Administration Building Falkirk Community Hospital Falkirk, FK1 5SU
Supplier VIAMED MEDICAL PRODUCTS 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT	Order Contact Name: Arlene Gallagher Phone: 01324 566953 arlene.gallagher@nhs.scot	Delivery Arlene Gallagher VL199 0701 MEDICAL PHYSICS BLOCK J FIRST FLOOR FORTH VALLEY ROYAL HOSPITAL LARBERT, FK5 4WR

Delivery Information

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

Payment Information

Customer Number:	N/A
Payment Terms:	Net 30

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description								
1	Non-Catalogue	calibration	1480000	Each		1	£60.00	SI	£60.00
	Annual calibration of V1000 Serial PR01985A11, SRS68303, SRN35475, as per quote ref: QVM153650 received 29.11.2024								
2	Non-Catalogue	carriage	PPUPS1	Each		1	£12.00	SI	£12.00
	carriage as per quote ref: QVM153650 received 29.11.2024								
						Total Extended Amount:			£72.00

VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE

Terms and Conditions

Terms and Conditions that apply to this order are documented in the Scottish Healthcare supplies Conditions of Contract for the Purchase of Goods, which are available on request.