

PURCHASE ORDER: GMPN15008948

Buyer	Order Date	28 Jan 2025	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: Geraldine McIntee Phone: 01475 504560 Geraldine.McIntee@nhs.sco t		Geraldine McIntee Geraldine McIntee GLN:THUAIRH IRH-IRH MEDICAL PHYSICS LEVEL M PA16 0XN C/O CENTRAL STORES INVERCLYDE ROYAL HOSPITAL GREENOCK, PA16 0XN

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	Extended Ami
1	Non-Catalogue	9950235		Each		3	£0.00	SI	£0.00
'	Gas Sensor Disposal Service - FOC Returns Bag - for RAH. IRH VOL						£0.00	20.00	

Total Extended Amount: £0.00

Total Estimated VAT: £0.00

Estimated Gross Amount: £0.00

VAT Types

Key	Description	Estimated VAT		
SI	SI - STD IRRECOVERABLE	£0.00		

Order Number: GMPN15008948 28 Jan 2025

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.

Order Number: GMPN15008948 28 Jan 2025 Page 2 of 2