

## Purchase Order Change: JPE15043853-000-001

Confirming PO change. Please do not duplicate the previous version of the order.

<b>Buyer</b> Purchasing Dept. Golden Jubilee National Hospital Agamemnon Street, Clydebank Glasgow, Scotland G81 4DY	<b>Order Date</b> 6 Feb 2025 <b>Change Date</b> 7 Feb 2025 <b>Delivery Date</b> 10 Feb 2025	<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: Romel Lopez Phone: 0141 <a href="mailto:romel.lopez@gjnh.scot.nhs.uk">romel.lopez@gjnh.scot.nhs.uk</a>	<b>Delivery</b> CENTRAL STORES 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>NCMR:</b>	263550
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**Comments** Requisition Comment: \*\*\* AS PER ATTACHED QUOTE \*\*\* PLEASE DELIVER GOODS TO THE HOSPITAL STORES LOADING BAY (OPEN FROM 8AM-4PM MONDAY – FRIDAY). \*\* 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.pdfinvoicewtc@nhs.scot](mailto:nss.pdfinvoicewtc@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)

\* All line items from the previous PO version are included. An asterisk beside the line number indicates that a line item has changed.

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description								
1	Non-Catalogue	2510091		Each		1	£1,400.00	SI	£1,400.00
	*** QUOTATION QVM154605 *** TOF 3D NEUROMUSCULAR TRANSMISSION MONITOR TO INCLUDE ACCESSORIES: 2510102 REF 5750108, 2510103 REF 5750107, 2510104 REF 5750105, SEALING COVER FOR MAIN PATIENT CABLE AND DATA INTERFACE SOCKET, INSTRUCTIONS FOR USE AND BATTERIES								
* 2	Non-Catalogue	2520112		Pack		1	£82.00	SI	£82.00
	TOF 3D EYE ADAPTERS (REF 5750102), 50/PK								
* 3	Non-Catalogue	PPUPS1		Each		1	£12.00	SI	£12.00
	UPS COURIER DELIVERY - STANDARD								
						Total Extended Amount:			£1,494.00

### 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.

**There is an attachment to this order.**