

PURCHASE ORDER: T15048089

Buyer NHS Tayside Procurement Department, Level 9 Ninewells Hospital and Medical school Dundee, Tayside DD2 1UB	Order Date 7 Feb 2025	Invoice To email: nss.pdfinvoice@nhs.scot (PDF only) Accounts Payable PO Box 10201 MacKenzie Building, Ninewells Campus, Kirsty Semple Way Dundee, Tayside DD2 4BD
Supplier Viamed 15 Station Road Cross Hills Keighley, West Yorkshire BD20 7DT	Order Contact Name: Lynn Norrie Phone: 01382 660111 Ext35609 lynn.norrie@nhs.scot	Delivery Lynn Norrie TB137 - Medical Physics (Clinical Eng) level 7, Ninewells Hospital Ninewells Avenue Dundee, Tayside DD2 1UB

Delivery Information

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

Payment Information

Customer Number:	NHS Tayside
Payment Terms:	Not Selected

Additional Order Information

Enquiries:	Contact Procurement Helpdesk Ph:- 01382 740700
VAT Registration:	NHS TAYSIDE: 654851416

Comments Requisition Comment: DELIVERY URGENT PRICE AS PER ATTACHED

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt	
	Description									
1	Non-Catalogue	2520000		Each		10	£18.50	SI	£185.00	
	Microstim DB3 Patient Lead 1.0m / 1.5m - Press Stud									
						Total Extended Amount:			£185.00	

VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE

CONDITIONS OF ORDER

1. VAT, if chargeable, must be shown separately on all invoices.
2. An advice of despatch must be sent separately to the consignee and the goods must be accompanied by a delivery note.
3. The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc.
4. Goods will be received only between 0830 and 1600 hrs Monday to Thursday (Friday 0830 and 1300hrs).
5. Any alterations in quantity or price must be confirmed in writing to the Procurement Department tay.suppliesinvoices@nhs.scot
6. All chargeable empties must be shown on the delivery note and invoice.
7. This order is subject to the Board Terms and Conditions.
[Services](#)
[Goods](#)
8. Payment will be by BACS.
9. Loading bay(s) cannot accept deliveries made in articulated Vehicles.
10. All notifications pertaining to Safety Alerts such as Medical Device Alerts (MDA), Field Safety Notices (FSN), Customer Alert Notice (CAN) must be emailed to tay.clinicalgovernanceriskdept@nhs.scot

There is an attachment to this order.