

PURCHASE ORDER: VMF15124939

Buyer	Order Date	3 Mar 2025	Invoice To
Accounts Payable Department			Accounts Payable Department
NHS Forth Valley Financial Services			NHS Forth Valley Financial Services
Administration Building Falkirk Community			Administration Building Falkirk Community
Hospital			Hospital
Falkirk, FK1 5SU			Falkirk, FK1 5SU
Supplier	Order Contac	t	Delivery
VIAMED MEDICAL PRODUCTS	Name: Vittoria Ri	u	Vittoria Riu
15 STATION ROAD	Phone: 01324 56	6 956	VL199 0701 MEDICAL PHYSICS
CROSS HILLS	vittoria.riu@nhs.s	cot	BLOCK J FIRST FLOOR
KEIGHLEY, WEST YORKSHIRE BD20 7DT			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	
Line	Description								Exterided Amit	
1	Non-Catalogue	new item	0110072	Each		26	£69.80	SI	C1 914 90	
_ '	R22 Vi 02 Sensor 2pk			£1,814.80						

Total Extended Amount: £1,814.80

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.

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