

PURCHASE ORDER: GMPR15220859

Buyer	Order Date	1 Apr 2025	Invoice To
NHS GREATER GLASGOW & CLYDE			NHS GREATER GLASGOW AND CLYDE
EnquiriesTo:			PAYMENTS DEPARTMENT
Support@ggcprocurement			(nhsgg&c.payments@ggc.scot.nhs.uk)
customerservices.zendesk.com			PO BOX 7388
If Urgent Please Contact -, 0141			GLASGOW, G51 9BS
2111200			
Supplier	Order Contact	:	Delivery
Viamed	Name: Ryan Feel	ey	Ryan Feeley
15 Station Road	Phone: 0141 201	5490	Ryan Feeley
Crosshills	Ryan.Feeley@nh	s.scot	MEDICAL PHYSICS DEPT. GLASGOW ROYAL INFIRMARY
Keighley, West Yorks BD20 7DT			GROUND FLOOR QUEEN ELIZABETH BUILDING
			GLASGOW, G31 2ER

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
	Description							Est VAT	Exterided Ami
1	Non-Catalogue	0110581		Each		3	£41.55	SI	C124 65
'	OOM202 O2 Cell P/N 0110581						£24.93	£124.65	

Total Extended Amount: £124.65

Total Estimated VAT: £24.93

Estimated Gross Amount: £149.58

VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£24.93

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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.

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