

## PURCHASE ORDER: JPE15225824

<b>Buyer</b> Purchasing Dept. Golden Jubilee National Hospital Agamemnon Street, Clydebank Glasgow, Scotland G81 4DY	<b>Order Date</b> 2 Apr 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: Lynsey Brand Phone: 0 <a href="mailto:Lynsey.Brand@gjnh.scot.nhs.uk">Lynsey.Brand@gjnh.scot.nhs.uk</a> <a href="http://s.uk">s.uk</a>	<b>Delivery</b> Lynsey Brand 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>Order Query:</b>	ORDER QUERIES SHOULD BE SENT TO Purchasing@gjnh.scot.nhs.uk
<b>Invoice Info:</b>	PLEASE QUOTE PO NUMBER AND SEND PDF INVOICES TO; nss.pdfinvoicenwtc@nhs.scot. ONE INVOICE PER PDF. ONLY FINANCE/INVOICE QUERIES SHOULD BE SENT TO: accounts.payable@gjnh.scot.nhs.uk
<b>Driver Notes:</b>	DELIVERIES SHOULD BE MADE TO CENTRAL STORES ONLY AND NOT LEFT UNATTENDED ON THE LOADING BAY.
<b>Delivery Info:</b>	PLEASE DELIVER GOODS TO THE HOSPITAL STORES LOADING BAY 8AM TO 4PM MONDAY TO FRIDAY

**Comments** Requisition Comment: 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 \*\*\* PLEASE QUOTE THIS PO NUMBER ON YOUR INVOICE AND SEND BY PDF ATTACHMENT TO: nss.pdfinvoicenwtc@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

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description								
1	Non-Catalogue	QUOTE: QVM155915		Each		1	£57.65	SI	£57.65
	WM-2500 CAPNOGRAPH DISPLAY WINDOW S/N: A1608130010, SRS69075, SRN37728								
2	Non-Catalogue	CARRIAGE		Each		1	£12.00	SI	£12.00
	CARRIAGE								
						<b>Total Extended Amount:</b>			£69.65

### VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE

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**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.**