

# **PURCHASE ORDER: HA15328110**

Buyer	Order Date 2 May 2025	Invoice To		
NHS Highland		Finance Department (nss.pdfinvoicehighland@nhs.scot)		
•,,		NHS Highland		
		Assynt House, Beechwood Park		
		Inverness, IV2 3BW		
Supplier	Order Contact	Delivery		
Viamed (Repairs) (H)	Name: Hamish Wyllie	-		
15 Station Road	Phone: 01463 704276	Electromedical Equipment Services (TP 2255)		
Cross Hills	hamish.wyllie@nhs.scot	Medical Physics		
Keighley, West Yorkshire BD20 7DT		Raigmore Hospital		
		Inverness, Highlands IV2 3UJ		

## **Delivery Information**

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

# **Payment Information**

Customer Number:	-		
Payment Terms:	Not Selected		

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
Line	Description							Est VAT	Exterided Ami
1	Non-Catalogue	0110023		Each		2	£41.05	SI	£82.10
	Viamed Oxygen Sensor R-23V					£16.42	202.10		

Total Extended Amount: £82.10

Total Estimated VAT: £16.42

Estimated Gross Amount: £98.52

## **VAT Types**

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£16.42

#### **Order Terms**

Goods will be received between 0830 and 1645 hrs, Monday to Thursday, and 0830 and 1545 hrs on Friday.

This order, unless otherwise stated, is subject to NHS Highland's Conditions of Contract for the purchase of Goods or Conditions of Contract for the purchase of Services, copies of which are available upon request.

NHS Highland operate a no Purchase Order, no Pay policy. NHS Highland staff should provide you with a purchase order number before goods or services are ordered. To ensure prompt payment please ensure this valid purchase order number is clearly shown on the body of your invoice.

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