

PURCHASE ORDER: VMF15441920

Buyer	Order Date	5 Jun 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: Arlene Ga	allagher	Arlene Gallagher
15 STATION ROAD	Phone: 01324 56	6953	VL199 0701 MEDICAL PHYSICS
CROSS HILLS	arlene.gallagher@	@nhs.scot	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 Ami
4	Non-Catalogue	calibration	1480000	Each		1	£65.00	SI	£65.00
Annual Calibration of V1000 Sn: PRO2724A15 as per quote ref: QVM157146				205.00					
2	Non-Catalogue	calibration-carriage	PPUPS1	Each		1	£12.00	SI	£12.00
	Carriage as per qu	ote ref: QVM157146							£12.00
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Total Extended Amount: £77.00

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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