

PURCHASE ORDER: SMP15472019

| | | |
|---|---|---|
| Buyer NHS Lothian Mainpoint 102 West Port Edinburgh, EH3 9DN | Order Date 18 Jun 2025 | Invoice To Accounts Payable Department NSS.pdfinvoice@lothian.nhs.scot (INVOICES ONLY) Mainpoint, 102 West Port Edinburgh, EH3 9DN |
| Supplier Viamed 15 Station Road Cross Hills Keighley, BD20 7DT | Order Contact Name: Elle Parks Phone: 01506 522147 emmalouise.parks@nhs.scot | Delivery Elle Parks Medical Physics Department St Johnss Hospital Howden Livingston, EH54 6PP |

Delivery Information

| | |
|------------------------------|----------------------------|
| Order Type: | Direct Ship |
| Carrier: | Best Way -Normal Delivery |
| FOB - Delivery Terms: | Not Selected -Not Selected |

Payment Information

| | |
|-------------------------|--------|
| Customer Number: | 1640 |
| Payment Terms: | Net 30 |

Additional Order Information

| | |
|-----------------------------------|--|
| Price or Quantity Changes: | Any alterations in quantity, price or carriage charges by the supplier must be AGREED by the Procurement Department prior to supplying. Please log any issues via loth.ensr@nhs.scot |
|-----------------------------------|--|

Comments Requisition Comment: See Line 165

| Line | Item No | Manufacturer No | Contract ID | UOM | Pack Size | Qty | Unit Price | VAT Type | Extended Amt |
|------|--|-----------------|-------------|------|-----------|-----|------------|----------|--------------|
| | Description | | | | | | | Est VAT | |
| 1 | 110501 | 110501 | | Each | 1 / Each | 6 | £69.65 | 37 | £417.90 |
| | City Technology Oxygen Sensor MOX1 MediceL | | | | | | | £83.58 | |

Total Extended Amount: £417.90

Total Estimated VAT: £83.58

Estimated Gross Amount: £501.48

VAT Types

| Key | Description | Estimated VAT |
|-----|------------------------|---------------|
| 37 | 37 - MAINT EQUIP/PLANT | £83.58 |

CONDITIONS OF SUPPLY

1. Unless specified as an order placed under an existing contract, this order is subject to the Boards Terms and Conditions

Goods

<http://org.nhsllothian.scot/procurement/wp-content/uploads/sites/31/2023/04/Standard-Terms-and-Conditions-Goods-NHS-Lothian-January-2022-update>

Services

<http://org.nhsllothian.scot/procurement/wp-content/uploads/sites/31/2023/04/Standard-Terms-and-Conditions-Services-NHS-Lothian-January-2022-update>

2. No responsibility will be accepted for goods unless an official order is raised and goods delivered to the delivery point specified on the order.
3. The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence and acknowledgements.
4. Goods will be received only between 08:00 and 16:00 hours, Monday to Thursday and 08:00 and 15:30 on Fridays unless prior arrangements have been made
5. Any alteration in quantity or price by the Supplier must be agreed by the Procurement Department by contacting the details in the additional order information box.
6. All goods must be accompanied by a Delivery Note and the Delivery Address must be shown on the invoice.
7. The order is not transferable, therefore goods delivered by a sub-contractor must still be invoiced by the above supplier.
8. Instructions on transport, access and making deliveries to any of our sites can be found at:
<https://www.nhsllothian.scot/goingtohospital/transport-access-information>