

# Purchase Order Change: AP15555198-000-001

Buyer  REGISTERED HEAD OFFICE EGLINTON HOUSE AILSA HOSPITAL AYR, SOUTH AYRSHIRE KA6 6AB	Order Date Change Date	14 Jul 2025 15 Jul 2025	Invoice To  accountspayable@aapct.scot.nhs.uk ACCOUNTS PAYABLE GREENAN HOUSE AILSA HOSPITAL, AYR KA6 6AB
Supplier	Order Contact		Delivery
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT	Name: Craig Conw Phone: 01563 8274 Craig.Conway@aa hs.uk	4 <b>5</b> 7	CRAIG CONWAY A1086-CLINICAL PHYSICS UNIVERSITY HOSPITAL CROSSHOUSE KILMARNOCK, EAST AYRSHIRE KA2 0BE

# **Delivery Information**

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

## **Payment Information**

Customer Number:	NK
Payment Terms:	Net 30

#### Comments

Change Order Comment: Updated line 2. Changed unit price from £106.60 to £112.10.

Line	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt	
Line	Description	`				·		Est VAT	Exterided Ami	
4	CARRIAGE			Each		1	£8.00	SI	£8.00	
'	CARRIAGE CHA	RGES - MAX 61X46X	46CM UP TO £	£250.00				£1.60	£8.00	
* 2	0110452			Each		1	£112.10	SI	C112.10	
1 Z	OXYGEN SENS	OR MAX-550E WITH	STANDARD					£22.42	£112.10	

Total Extended Amount: £120.10

Total Estimated VAT: £24.02

Estimated Gross Amount: £144.12

# **VAT Types**

Key	Description	Estimated VAT		
SI	SI - STD IRRECOVERABLE	£24.02		

### **CONDITIONS OF ORDER**

Unless specified, this order is subject to the Scottish Healthcare Supplies Conditions of Contract for the Purchase of Goods and Services. No responsibility will be accepted for goods and/or services delivered to any point other than that specified on this order. The above Order Number MUST be quoted on all advice notes, delivery notes, invoices, correspondence and acknowledgements. Any alteration in quantity

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<sup>\*</sup> All line items from the previous PO version are included. An asterisk beside the line number indicates that a line item has changed.

or price must be confirmed in writing by the buying officer. All goods must be accompanied by a delivery note clearly showing the delivery address. Only Original Equipment Manufacturers parts are to be provided unless an alternative has been approved by the ordering department Designated Purchasing Officer.

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