

PURCHASE ORDER: GMPN15646976

Buyer	Order Date	8 Aug 2025	Invoice To
NHS GREATER GLASGOW & CLYDE EnquiriesTo:			NHS GREATER GLASGOW AND CLYDE PAYMENTS DEPARTMENT
Support@ggcprocurement			(generic.nhsggcpayments@nhs.scot)
customerservices.zendesk.com If Urgent Please Contact -, 0141			PO BOX 7388 GLASGOW. G51 9BS
2111200			CENCOW, COTOBO
Supplier	Order Contact		Delivery
Viamed	Name: Geraldine l	McIntee	Geraldine McIntee
15 Station Road	Phone: 01475 504		Geraldine McIntee
Crosshills	Geraldine.McIntee	@nhs.sco	GLN:THUAIRH
Keighley, West Yorks BD20 7DT	<u>t</u>		IRH-IRH MEDICAL PHYSICS LEVEL M PA16 0XN
			C/O CENTRAL STORES
			INVERCLYDE ROYAL HOSPITAL
			GREENOCK, PA16 0XN

Delivery Information

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

Payment Information

Customer Number:	GGC3142-0139			
Payment Terms:	Not Selected			

Additional Order Information

VAT Number:	VAT Number 654850811			
EORI Number:	EORI Number GB654850811000			

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Ľ	ine	Description				Est VAT	Extended Ami				
	_	Non-Catalogue	9950235			Each		2	£0.00	SI	00.00
	'	Gas Sensor Dispo	sal Service -	FOC Returns Bag						£0.00	£0.00

Total Extended Amount: £0.00

Total Estimated VAT: £0.00

Estimated Gross Amount: £0.00

VAT Types

Key	Description	Estimated VAT		
SI	SI - STD IRRECOVERABLE	£0.00		

Conditions of Supply

- 1. Our order numbers must be quoted on all invoices, advice notes, delivery notes and other supplier's correspondence and acknowledgements.
- 2. The correct address for delivery and invoicing should be compiled with as quoted on the order. No responsibility will be accepted for goods delivered to any point other than that specified on this order.
- 3. All goods must be accompanied by a delivery note.

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