

PURCHASE ORDER: GMPS15689938

Buyer	Order Date	21 Aug 2025	Invoice To
NHS GREATER GLASGOW & CLYDE EnquiriesTo: Support@ggcprocurement customerservices.zendesk.com If Urgent Please Contact -, 0141 2111200			NHS GREATER GLASGOW AND CLYDE PAYMENTS DEPARTMENT (generic.nhsggcpayments@nhs.scot) PO BOX 7388 GLASGOW, G51 9BS
Supplier	Order Contact		Delivery
Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT	Name: Ross MacLeod Phone: 0141 452 3286 ross.macleod2@nhs.scot		Ross MacLeod Ross MacLeod MEDICAL PHYSICS DEPT 2ND FL RHC ROYAL HOSPITAL FOR CHILDREN GLASGOW, G51 4TF

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		

Line	Item Type	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
Line	Description								Est VAT	Exterided Arrit
4	Non-Catalogue	0110439			Each		3	£86.20	SI	C259 60
'	MAX-48 Oxygen Sensor (stock for assets 546324 546325)						£51.72	£258.60		

Total Extended Amount: £258.60

Total Estimated VAT: £51.72

Estimated Gross Amount: £310.32

VAT Types

Key	Description	Estimated VAT		
SI	SI - STD IRRECOVERABLE	£51.72		

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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