

PURCHASE ORDER: B15824663

Buyer Finance Rushbank, Newstead Email Invoices to: nss.pdfinvoiceborders@nhs.scot Melrose, TD6 9DB	Order Date 1 Oct 2025	Invoice To Finance Rushbank, Newstead Email Invoices to: nss.pdfinvoiceborders@nhs.scot Melrose, TD6 9DB
Supplier VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT	Order Contact Name: Stuart Douglas Phone: 01896 826363 stuart.douglas@borders.scot.nhs.uk	Delivery Stuart Douglas B725 DS Borders General Hospital Stores Melrose, Borders TD6 9BS

Delivery Information

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

Payment Information

Customer Number:	UNKNOWN
Payment Terms:	Net 30

Line	Item Type	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	Extended Amt	
	Description									
1	Non-Catalogue	0110017		parts	Each		4	£51.70	£206.80	
	O2 Cell for AX300.									
						Total Extended Amount:			£206.80	

Supplier Terms

All deliveries, delivery notes, invoices, and correspondence must be identified with our Purchase Order Number. Terms and Conditions are included and form a part of this order.