

PURCHASE ORDER: SMP15888268

Buyer NHS Lothian Mainpoint 102 West Port Edinburgh, EH3 9DN	Order Date 22 Oct 2025	Invoice To Accounts Payable Department NSS.pdfinvoice@nhs.scot (INVOICES ONLY) Mainpoint, 102 West Port Edinburgh, EH3 9DN
Supplier Viamed 15 Station Road Cross Hills Keighley, BD20 7DT	Order Contact Name: Willie McKenna Phone: 0131 242 3172 william.mckenna@nhs.scot	Delivery Willie McKenna Medical Physics c/o Central Receipt Point IDA S4DM CC S49007 New Royal Infirmary of Edinburgh Little France Crescent Edinburgh, EH16 4SA

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
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Line	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description							Est VAT	
1	0110429	0110429	Non Contract	Each	1 / Each	2	£70.80	SI	£141.60
	Oxygen Sensor MAX-250E,Non Contract							£28.32	

Total Extended Amount:	£141.60
Total Estimated VAT:	£28.32
Estimated Gross Amount:	£169.92

VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£28.32

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-updat>

Services

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

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>