

PURCHASE ORDER: GMPA15921373

Buyer	Order Date	29 Oct 2025	Invoice To		
NHS GREATER GLASGOW & CLYDE EnquiriesTo: ggc.procurement.servicedesk@nhs.scot 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: William Scott Phone: 0141 314 6637 William.Scott8@nhs.scot		William Scott William Scott GLN:RAH-RAH MEDICAL PHYS RAH MEDICAL PHYSICS X-RAY DEPT PA2 9PN C/O CENTRAL STORES ROYAL ALEXANDRA HOSPITAL PAISLEY, PA2 9PN		

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
1	Non-Catalogue	0110468			Each		2	£99.30	SR	£198.60
	MAX-125M OXYGEN SENSOR									

Total Extended Amount: £198.60

Total Estimated VAT: £39.72

Estimated Gross Amount: £238.32

VAT Types

Key	Description	Estimated VAT		
SR	SR - STD RECOV 20%	£39.72		

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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