

PURCHASE ORDER: GMPN15979701

Buyer	Order Date	17 Nov 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: Elizabeth Lu Phone: 0147550456 elizabeth.lukose@n	60	Elizabeth Lukose GLN:THUAIRH 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			

Line	Item Type	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
Line	Description						Est VAT	Extended Ami		
1	Non-Catalogue	2520000			Each		2	£18.50	SI	£37.00
I	Microstim DB3- Patient lead press studs-cable length :0.90m- set of 2						£7.40	£37.00		
	Non-Catalogue	Carriage			Each		1	£8.00	SI	00.00
	carriage							£1.60	£8.00	

Total Extended Amount: £45.00

Total Estimated VAT: £9.00

Estimated Gross Amount: £54.00

VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£9.00

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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