

PURCHASE ORDER: GMPY15984488

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: Danilo Cajil Phone: 0141 452 3 Danilo.Cajilis@nhs	3286	Danilo Cajilis Danilo Cajilis 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					Extended Amit				
1	Non-Catalogue	1	0110047		Each		1	£77.00	SI	£77.00
	Part number 0110047 - R-47V Oxygen cell for Fabian ventilator service						£15.40	£77.00		

Total Extended Amount: £77.00

Total Estimated VAT: £15.40

Estimated Gross Amount: £92.40

VAT Types

Key	Description	Estimated VAT		
SI	SI - STD IRRECOVERABLE	£15.40		

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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