

PURCHASE ORDER: JPE16036059

Buyer Purchasing Dept. Golden Jubilee National Hospital Agamemnon Street, Clydebank Glasgow, Scotland G81 4DY	Order Date 2 Dec 2025	Invoice To Finance Dep (Accounts Payable) The National Waiting Times Centre Board Beardmore Street, Clydebank Glasgow, G81 4HX
Supplier VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY, BD20 7DT	Order Contact Name: Murray Paul Phone: 0 Murray.Paul@gjnh.scot.nhs.uk	Delivery Murray Paul J01125 - HDU 2 CENTRAL STORES, GOLDEN JUBILEE HOSPITAL AGAMEMNON STREET, CLYDEBANK GLASGOW, G81 4DY

Delivery Information

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

Payment Information

Customer Number:	SHS6995-0157
Payment Terms:	Not Selected

Additional Order Information

Order Query:	ORDER QUERIES SHOULD BE SENT TO Purchasing@gjnh.scot.nhs.uk
Invoice Info:	PLEASE QUOTE PO NUMBER AND SEND PDF INVOICES TO; nss.pdfinvoicenwtc@nhs.scot. ONE INVOICE PER PDF. ONLY FINANCE/INVOICE QUERIES SHOULD BE SENT TO: accounts.payable@gjnh.scot.nhs.uk
Driver Notes:	DELIVERIES SHOULD BE MADE TO CENTRAL STORES ONLY AND NOT LEFT UNATTENDED ON THE LOADING BAY.
Delivery Info:	PLEASE DELIVER GOODS TO THE HOSPITAL STORES LOADING BAY 8AM TO 4PM MONDAY TO FRIDAY

Comments Requisition Comment: PLEASE DELIVER GOODS TO THE HOSPITAL STORES LOADING BAY (OPEN FROM 8AM-4PM MONDAY – FRIDAY). ** ANY ORDER QUERIES SHOULD BE SENT TO Purchasing@gjnh.scot.nhs.uk *** PLEASE QUOTE THIS PO NUMBER ON YOUR INVOICE AND SEND BY PDF ATTACHMENT TO: nss.pdfinvoicenwtc@nhs.scot IF YOU HAVE MULTIPLE INVOICES, PLEASE SEND AS SEPARATE PDFS. ONLY FINANCE/INVOICE QUERIES SHOULD BE SENT TO: accounts.payable@gjnh.scot.nhs.uk

Line	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
Description									
1	4420821	4420821	NC- KateGriffith	Box	25 / Box	1	£164.20	SI	£164.20
			CO2 AIRWAY SAMPLING LINE,NC- KateGriffith						
Total Extended Amount:								£164.20	

VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE

Terms and Conditions:

Supplier's attention is drawn to the Conditions of Contract.

Copy available on request.

Please be advised the Board operates a no purchase order no payment policy.