

PURCHASE ORDER: JPE16106810

Buyer	Order Date Delivery Date	Invoice To
Purchasing Dept. Golden Jubilee National Hospital Agamemnon Street, Clydebank Glasgow, Scotland G81 4DY	19 Dec 2025 26 Dec 2025	Finance Dep (Accounts Payable) The National Waiting Times Centre Board Beardmore Street, Clydebank Glasgow, G81 4HX
Supplier	Order Contact	Delivery
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY, BD20 7DT	Name: Caroline Richardson Phone: 0 Caroline.Richardson@gjnh.scot.nhs.uk	Caroline Richardson J01450 - MEDICAL PHYSICS 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
NCMR:	GEORGE ROBERTSON

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 Type	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
Description										
1	Non-Catalogue	0110452			Each		3	£106.60	SI	
	Maxtec Oxygen Sensor MAX-550E with standard flow diverter (B15). As Per Quotation Referenced QVM160833 attached.									
Total Extended Amount:										£319.80

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.

There is an attachment to this order.