

## PURCHASE ORDER: GMPR16115313

|   |   |   |
|---|---|---|
| <b>Buyer</b><br>NHS GREATER GLASGOW & CLYDE<br>EnquiriesTo:<br>ggc.procurement.servicedesk@nhs.scot<br>If Urgent Please Contact -, 0141 2111200 | <b>Order Date</b> 23 Dec 2025   | <b>Invoice To</b><br>NHS GREATER GLASGOW AND CLYDE<br>PAYMENTS DEPARTMENT<br>(generic.nhsggcpayments@nhs.scot)<br>PO BOX 7388<br>GLASGOW, G51 9BS           |
| <b>Supplier</b><br>Viamed<br>15 Station Road<br>Crosshills<br>Keighley, West Yorks BD20 7DT   | <b>Order Contact</b><br>Name: James Paton<br>Phone: 0141 201 5490<br><a href="mailto:James.Paton@nhs.scot">James.Paton@nhs.scot</a> | <b>Delivery</b><br>James Paton<br>James Paton<br>MEDICAL PHYSICS DEPT. GLASGOW ROYAL INFIRMARY<br>GROUND FLOOR QUEEN ELIZABETH BUILDING<br>GLASGOW, G31 2ER |

### Delivery Information

|                              |                            |
|------------------------------|----------------------------|
| <b>Order Type:</b>           | Direct Ship                |
| <b>Carrier:</b>              | Not Selected -Not Selected |
| <b>FOB - Delivery Terms:</b> | Not Selected -Not Selected |

### Payment Information

|                         |              |
|-------------------------|--------------|
| <b>Customer Number:</b> | GGC3142-0139 |
| <b>Payment Terms:</b>   | Not Selected |

### Additional Order Information

|                     |                            |
|---------------------|----------------------------|
| <b>VAT Number:</b>  | VAT Number 654850811       |
| <b>EORI Number:</b> | EORI Number GB654850811000 |

| Line | Item Type     | Item No | Manufacturer No | Contract ID | UOM  | Pack Size | Qty | Unit Price | VAT Type | Extended Amt |
|------|---------------|---------|-----------------|-------------|------|-----------|-----|------------|----------|--------------|
|      | Description   |         |                 |             |      |           |     |            | Est VAT  |              |
| 1    | Non-Catalogue | 0110570 |                 |             | Each |           | 1   | £46.15     | SI       | £46.15       |
|      | O2 Cell       |         |                 |             |      |           |     |            | £9.23    |              |

**Total Extended Amount:** £46.15

**Total Estimated VAT:** £9.23

**Estimated Gross Amount:** £55.38

### VAT Types

| Key | Description            | Estimated VAT |
|-----|------------------------|---------------|
| SI  | SI - STD IRRECOVERABLE | £9.23         |

### 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.