

## PURCHASE ORDER: HA16115420

Buyer	Order Date	24 Dec 2025	Invoice To
NHS Highland ,,,			Finance Department (nss.pdfinvoicehighland@nhs.scot) NHS Highland Assynt House, Beechwood Park Inverness, IV2 3BW
Supplier	Order Contact	Delivery	
Viamed (Repairs) (H) 15 Station Road Cross Hills Keighley, West Yorkshire BD20 7DT	Name: Hamish Wyllie Phone: 01463 704276 <a href="mailto:hamish.wyllie@nhs.scot">hamish.wyllie@nhs.scot</a>	- Electromedical Equipment Services (TP 2255) Medical Physics Raigmore Hospital Inverness, Highlands IV2 3UJ	

### Delivery Information

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

### Payment Information

Customer Number:	-
Payment Terms:	Not Selected

Line	Item Type	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt Est VAT
	Description									
1	Non-Catalogue	R211P13			Each		1	£178.00	SI	£178.00
	0330410 - MaxVenturi PCB Front Board Assembly									£35.60
2	Non-Catalogue	unknown			Each		1	£12.00	SI	£12.00
	Carriage									£2.40

<b>Total Extended Amount:</b>	£190.00
<b>Total Estimated VAT:</b>	£38.00
<b>Estimated Gross Amount:</b>	£228.00

### VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£38.00

### Order Terms

Goods will be received between 0830 and 1645 hrs, Monday to Thursday, and 0830 and 1545 hrs on Friday.

This order, unless otherwise stated, is subject to NHS Highland's Conditions of Contract for the purchase of Goods or Conditions of Contract for the purchase of Services, copies of which are available upon request.

NHS Highland operate a no Purchase Order, no Pay policy. NHS Highland staff should provide you with a purchase order number before goods or services are ordered. To ensure prompt payment please ensure this valid purchase order number is clearly shown on the body of your invoice.