

# PURCHASE ORDER: HA16126629

| Buyer   | Order Date  | 4 Jan 2026 | Invoice To  |
|---|---|------------|---|
| NHS Highland<br>,,,   |   |            | Finance Department (nss.pdfinvoicehighland@nhs.scot)<br>NHS Highland<br>Assynt House, Beechwood Park<br>Inverness, IV2 3BW          |
| Supplier  | Order Contact   |            | Delivery  |
| Viamed (Repairs) (H)<br>15 Station Road<br>Cross Hills<br>Keighley, West Yorkshire BD20 7DT | Name: Derek Murray<br>Phone: 01463 704276<br><a href="mailto:derek.murray1@nhs.scot">derek.murray1@nhs.scot</a> |            | Derek Murray<br>Electromedical Equipment Services (TP 2255)<br>Medical Physics<br>Raigmore Hospital<br>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<br>Est VAT |
|------|--|----------|-----------------|-------------|------|-----------|-----|------------|----------|-------------------------|
|      | Description  |          |                 |             |      |           |     |            |          |                         |
| 1    | Non-Catalogue  | 0330420  |                 |             | Each |           | 1   | £38.75     | SI       | £38.75                  |
|      | MaxVenturi Cable Replacement Kit (Maxtec PN R211P30-003) |          |                 |             |      |           |     |            |          |                         |
| 2    | Non-Catalogue  | Carriage |                 |             | Each |           | 1   | £8.00      | SI       | £8.00                   |
|      | Carriage   |          |                 |             |      |           |     |            |          |                         |

**Total Extended Amount:** £46.75

**Total Estimated VAT:** £9.35

**Estimated Gross Amount:** £56.10

## VAT Types

| Key | Description            | Estimated VAT |
|-----|------------------------|---------------|
| SI  | SI - STD IRRECOVERABLE | £9.35         |

## 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.