

PURCHASE ORDER: HA16126629

Buyer NHS Highland 	Order Date 4 Jan 2026	Invoice To Finance Department (nss.pdfinvoicehighland@nhs.scot) NHS Highland Assynt House, Beechwood Park Inverness, IV2 3BW
Supplier Viamed (Repairs) (H) 15 Station Road Cross Hills Keighley, West Yorkshire BD20 7DT	Order Contact Name: Derek Murray Phone: 01463 704276 derek.murray1@nhs.scot	Delivery Derek Murray 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
	Description								Est VAT	
1	Non-Catalogue	0330420			Each		1	£38.75	SI	£38.75
	MaxVenturi Cable Replacement Kit (Maxtec PN R211P30-003)								£7.75	
2	Non-Catalogue	Carriage			Each		1	£8.00	SI	£8.00
	Carriage								£1.60	

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.