

PURCHASE ORDER: AP16167983

| Buyer | Order Date | | Invoice To |
|---|---|--|---|
| REGISTERED HEAD OFFICE EGLINTON HOUSE AILSA HOSPITAL AYR, SOUTH AYRSHIRE KA6 6AB | | | accountspayable@aapct.scot.nhs.uk ACCOUNTS PAYABLE GREENAN HOUSE AILSA HOSPITAL, AYR KA6 6AB |
| Supplier | Order Contact | | Delivery |
| VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT | Name: Terry Millen Phone: 01563 826080 terry.millen2@aapct.scot.nhs.uk | | TERRY MILLEN A1086-CLINICAL PHYSICS UNIVERSITY HOSPITAL CROSSHOUSE KILMARNOCK, EAST AYRSHIRE KA2 0BE |

Delivery Information

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

Payment Information

| | |
|------------------|--------|
| Customer Number: | NK |
| Payment Terms: | Net 30 |

| Line | Item No | Manufacturer No | Contract ID | UOM | Pack Size | Qty | Unit Price | VAT Type | Extended Amt |
|------|---|-----------------|-------------|------|-----------|-----|------------|----------|--------------|
| | Description | | | | | | | | |
| 1 | 0110452 | | | Each | | 1 | £112.10 | SI | £112.10 |
| | OXYGEN SENSOR MAX-550E WITH STANDARD | | | | | | | | |
| 2 | CARRIAGE | | | Each | | 1 | £8.00 | SI | £8.00 |
| | CARRIAGE CHARGES - MAX 61X46X46CM UP TO £250.00 | | | | | | | | |

Total Extended Amount: £120.10

Total Estimated VAT: £24.02

Estimated Gross Amount: £144.12

VAT Types

| Key | Description | Estimated VAT |
|-----|------------------------|---------------|
| SI | SI - STD IRRECOVERABLE | £24.02 |

CONDITIONS OF ORDER

Unless specified, this order is subject to the Scottish Healthcare Supplies Conditions of Contract for the Purchase of Goods and Services. No responsibility will be accepted for goods and/or services delivered to any point other than that specified on this order. The above Order Number MUST be quoted on all advice notes, delivery notes, invoices, correspondence and acknowledgements. Any alteration in quantity or price must be confirmed in writing by the buying officer. All goods must be accompanied by a delivery note clearly showing the delivery address. Only Original Equipment Manufacturers parts are to be provided unless an alternative has been approved by the ordering department Designated Purchasing Officer.