

PURCHASE ORDER: GMPR16235741

Buyer NHS GREATER GLASGOW & CLYDE EnquiriesTo: ggc.procurement.servicedesk@nhs.scot If Urgent Please Contact -, 0141 2111200	Order Date 4 Feb 2026	Invoice To NHS GREATER GLASGOW AND CLYDE PAYMENTS DEPARTMENT (generic.nhsggcpayments@nhs.scot) PO BOX 7388 GLASGOW, G51 9BS
Supplier Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT	Order Contact Name: Rory Hunter Phone: 0141 211 4283 Rory.Hunter@nhs.scot	Delivery Rory Hunter Rory Hunter CLINICAL PHYSICS FIRST FLOOR VICTORIA HOSPITAL ., G42 9LF

Delivery Information

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

Payment Information

Customer Number:	GGC3142-0139
Payment Terms:	Not Selected

Additional Order Information

VAT Number:	VAT Number 654850811
EORI Number:	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	0110047			Each		5	£77.00	SI	£385.00
	R47 O2 cell									£77.00

Total Extended Amount:	£385.00
Total Estimated VAT:	£77.00
Estimated Gross Amount:	£462.00

VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£77.00

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.