

## PURCHASE ORDER: HA16258773

<b>Buyer</b> NHS Highland ...	<b>Order Date</b> 10 Feb 2026	<b>Invoice To</b> Finance Department (nss.pdfinvoicehighland@nhs.scot) NHS Highland Assynt House, Beechwood Park Inverness, IV2 3BW
<b>Supplier</b> Viamed (Repairs) (H) 15 Station Road Cross Hills Keighley, West Yorkshire BD20 7DT	<b>Order Contact</b> Name: Hamish Wyllie Phone: 01463 704276 <a href="mailto:hamish.wyllie@nhs.scot">hamish.wyllie@nhs.scot</a>	<b>Delivery</b> - Electromedical Equipment Services (TP 2255) Medical Physics Raigmore Hospital Inverness, Highlands IV2 3UJ

### Delivery Information

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Not Selected -Not Selected
<b>FOB - Delivery Terms:</b>	Not Selected -Not Selected

### Payment Information

<b>Customer Number:</b>	-
<b>Payment Terms:</b>	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	0330411			Each		1	£44.00	SI	£44.00
	MaxVenturi Flow valve kit									
2	Non-Catalogue	0330412			Each		1	£47.10	SI	£47.10
	MaxVenturi Oxygen Valve kit									
3	Non-Catalogue	0330400			Each		1	£6.65	SI	£6.65
	MaxVenturi Inlet Filter									
4	Non-Catalogue	0110429			Each		3	£67.30	SI	£201.90
	MAX-250E									
5	Non-Catalogue	0330410			Each		2	£178.00	SI	£356.00
	MaxVenturi PCB Board Front Assembly									
6	Non-Catalogue	unknown			Each		1	£12.00	SI	£12.00
	Carriage									

<b>Total Extended Amount:</b>	£667.65
<b>Total Estimated VAT:</b>	£133.53
<b>Estimated Gross Amount:</b>	£801.18

### VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£133.53

**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.