



# PURCHASE ORDER: LMP16440954

<b>Buyer</b> NHS Lanarkshire VAT Registration No: GB 654 8510 24,	<b>Order Date</b> 7 Apr 2026	<b>Invoice To</b> ACCOUNTS PAYABLE (NSS.pdfinvoicelanarkshire@nhs.scot) KIRKFIELD COTTAGE KIRKLANDS HOSPITAL FALLSIDE ROAD BOTHWELL, GLASGOW G71 8TJ
<b>Supplier</b> Viamed Ltd Viamed Ltd 15 Station Road Keighley, West Yorkshire BD20 7DT	<b>Order Contact</b> Name: Abbie Thomson Phone: 01698 366641 <a href="mailto:abbie.thomson@lanarkshire.scot.nhs.uk">abbie.thomson@lanarkshire.scot.nhs.uk</a>	<b>Delivery</b> Abbie Thomson GLN:3013 LWMP MEDICAL PHYSICS LEVEL 0 UNIVERSITY HOSPITAL WISHAW 50 NETHERTON STREET WISHAW, LANARKSHIRE ML2 0DP

### Delivery Information

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

### Payment Information

<b>Customer Number:</b>	SHS6995-0148
<b>Payment Terms:</b>	Net 30

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	2520000			Each		2	£18.50	SI	£37.00
DB3 PATIENT LEAD										
2	Non-Catalogue	unknown			Each		1	£10.00	SI	£10.00
Carriage										
3	Non-Catalogue	0110047			Each		2	£65.40	SI	£130.80
0110047 (R-47V), O2 cell for Vyaire/Acutronic for Fabian Ventilators.										

<b>Total Extended Amount:</b>	£177.80
<b>Total Estimated VAT:</b>	£35.56
<b>Estimated Gross Amount:</b>	£213.36

### VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£35.56

### Terms & Conditions:

1. All in accordance with the NHS Lanarkshire's Terms and Conditions for the Purchase of Goods and Associated Services or Purchase of Services available online at: <http://www.nhslanarkshire.org.uk/About/procurement/Pages/default.aspx> 2. All Goods and Services to comply with the Health & Safety at Work Act 1974 and the Control of Substances Hazardous to Health Regulations. 3. Our order numbers must be quoted on all invoices, advice notes, delivery notes and other supplier's correspondence and acknowledgements. 4. 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. 5. Suppliers should state and conform to their standard units of supply when providing price Quotations and Invoices. 6. Goods will be received between 0900 and 1530 hours Monday to Friday. 7. All goods must be accompanied by a delivery note. 8. Failure to comply with the above may result in non-acceptance of goods.