

# PURCHASE ORDER: GMPR16520226

<b>Buyer</b> NHS GREATER GLASGOW & CLYDE EnquiriesTo: ggc.procurement.servicedesk@nhs.scot If Urgent Please Contact -, 0141 2111200	<b>Order Date</b> 29 Apr 2026	<b>Invoice To</b> NHS GREATER GLASGOW AND CLYDE PAYMENTS DEPARTMENT (generic.nhsggcpayments@nhs.scot) PO BOX 7388 GLASGOW, G51 9BS
<b>Supplier</b> Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT	<b>Order Contact</b> Name: Ryan Feeley Phone: 0141 201 5490 <a href="mailto:Ryan.Feeley@nhs.scot">Ryan.Feeley@nhs.scot</a>	<b>Delivery</b> Ryan Feeley Ryan Feeley MEDICAL PHYSICS DEPT. GLASGOW ROYAL INFIRMARY GROUND FLOOR QUEEN ELIZABETH BUILDING GLASGOW, G31 2ER

### 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>	GGC3142-0139
<b>Payment Terms:</b>	Not Selected

### Additional Order Information

<b>VAT Number:</b>	VAT Number 654850811
<b>EORI Number:</b>	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	0110581			Each		2	£43.85	SI	£87.70
	O2 Cell P/N 0110581								£17.54	

<b>Total Extended Amount:</b>	£87.70
<b>Total Estimated VAT:</b>	£17.54
<b>Estimated Gross Amount:</b>	£105.24

### VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£17.54

### 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.