PURCHASE ORDER: SMP16737165

Buyer	Order Date 3 Jul 2026	Invoice To
NHS Lothian Waverley Court 4 East Market Street Edinburgh, EH8 8BG		Accounts Payable Department NSS.pdfinvoicelothian@nhs.scot (INVOICES ONLY) Waverley Court, 4 East Market Street Edinburgh, EH8 8BG
Supplier	**Order Contact**	**Delivery**
Viamed 15 Station Road Cross Hills Keighley, BD20 7DT	Name: Scott Christison Phone: 0131 537 3388 scott.christison@nhslothian.scot.nhs.uk	Scott Christison Medical Physics Lower Ground Floor, Anne Ferguson Building Western General Hospital Telford Road Edinburgh, EH4 2XU

Delivery Information

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

Payment Information

Customer Number:	1640
Payment Terms:	Net 30

Additional Order Information

Price or Quantity Changes:	Any alterations in quantity, price or carriage charges by the supplier must be AGREED by the Procurement Department prior to supplying. Please log any issues via loth.ensr@nhs.scot

Line	Item No / Description	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type / Est VAT	Extended Amt
1	320211	320211		Each	1 / Each	1	£102.00	37	£102.00
	Flowmeter 0-70 LPM Model: ZZ20007							£20.40	
2	VIAMEDCARRIAGE	CARRIAGE		Each	1 / Each	1	£12.00	SI	£12.00
	Carriage Charge / Courier Delivery - Standard - Weight / Quanity							£2.40	

Total Extended Amount:	£114.00
Total Estimated VAT:	£22.80
Estimated Gross Amount:	£136.80

VAT Types

Key	Description	Estimated VAT
37	37 - MAINT EQUIP/PLANT	£20.40
SI	SI - STD IRRECOVERABLE	£2.40

CONDITIONS OF SUPPLY

1. Unless specified as an order placed under an existing contract, this order is subject to the Boards Terms and Conditions

Goods
http://org.nhslothian.scot/procurement/wp-content/uploads/sites/31/2023/04/Standard-Terms-and-Conditions-Goods-NHS-Lothian-January-2022-updat

Services
http://org.nhslothian.scot/procurement/wp-content/uploads/sites/31/2023/04/Standard-Terms-and-Conditions-Services-NHS-Lothian-January-2022-upd

2. No responsibility will be accepted for goods unless an official order is raised and goods delivered to the delivery point specified on the order.
3. The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence and acknowledgements.
4. Goods will be received only between 08:00 and 16:00 hours, Monday to Thursday and 08:00 and 15:30 on Fridays unless prior arrangements have b made
5. Any alteration in quantity or price by the Supplier must be agreed by the Procurement Department by contacting the details in the additional order information box.
6. All goods must be accompanied by a Delivery Note and the Delivery Address must be shown on the invoice.
7. The order is not transferable, therefore goods delivered by a sub-contractor must still be invoiced by the above supplier.
8. Instructions on transport, access and making deliveries to any of our sites can be found at:
https://www.nhslothian.scot/goingtohospital/transport-access-information