PURCHASE ORDER: GMPS16818723

Buyer	Order Date 29 Jul 2026	Invoice To
NHS GREATER GLASGOW & CLYDE EnquiriesTo: ggc.procurement.servicedesk@nhs.scot If Urgent Please Contact -, 0141 2111200		NHS GREATER GLASGOW AND CLYDE PAYMENTS DEPARTMENT (generic.nhsggcpayments@nhs.scot) PO BOX 7388 GLASGOW, G51 9BS
Supplier	**Order Contact**	**Delivery**
Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT	Name: Stinder Bassi Phone: 0141 452 3030 stinder.bassi2@nhs.scot	Stinder Bassi MEDICAL PHYSICS DEPT, 2ND FLOOR TOWER BLOCK SOUTH GLASGOW UNIVERSITY HOSPITAL 1345 GOVAN ROAD GLASGOW, G51 4TF

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 No / Description / Item Type	Manufacturer No / Contract ID	UOM / VAT Type	Pack Size / VAT %	Qty	Unit Price / Est VAT	Extended Amt
1	Repair		Each		1	£49.35	£49.35
	Repair to MONITOR,CO2/SpO2 VM-2500-S S/N 60940148. As per your quotation Q VM164909						
	Non-Catalogue		SI	20%		£9.87	
2	Carriage		Each		1	£12.00	£12.00
	Carriage						
	Non-Catalogue		SI	20%		£2.40	

Total Extended Amount:	£61.35
Total Estimated VAT:	£12.27
Estimated Gross Amount:	£73.62

VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£12.27

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.