

Purchase Order Change: JPE16820504-000-001

* Confirming PO change. Please do not duplicate the previous version of the order. *

Buyer Purchasing Dept. Golden Jubilee National Hospital Agamemnon Street, Clydebank Glasgow, Scotland G81 4DY	Order Date 29 Jul 2026 Change Date 29 Jul 2026	Invoice To Finance Dep (Accounts Payable) The National Waiting Times Centre Board Beardmore Street, Clydebank Glasgow, G81 4HX
Supplier VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY, BD20 7DT	Order Contact Name: Tracy Crichton Phone: 0 tracy.crichton@gjnh.scot.nhs.uk	Delivery Tracy Crichton J01125 - HDU 2 CENTRAL STORES, GOLDEN JUBILEE HOSPITAL AGAMEMNON STREET, CLYDEBANK GLASGOW, G81 4DY

Delivery Information

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

Payment Information

Customer Number:	SHS6995-0157
Payment Terms:	Not Selected

Additional Order Information

Order Query:	ORDER QUERIES SHOULD BE SENT TO Purchasing@gjnh.scot.nhs.uk
Invoice Info:	PLEASE QUOTE PO NUMBER AND SEND PDF INVOICES TO; nss.pdfinvoicenwtc@nhs.scot. ONE INVOICE PER PDF. ONLY FINANCE/INVOICE QUERIES SHOULD BE SENT TO: accounts.payable@gjnh.scot.nhs.uk
Driver Notes:	DELIVERIES SHOULD BE MADE TO CENTRAL STORES ONLY AND NOT LEFT UNATTENDED ON THE LOADING BAY.
Delivery Info:	PLEASE DELIVER GOODS TO THE HOSPITAL STORES LOADING BAY 8AM TO 4PM MONDAY TO FRIDAY

Comments Requisition Comment: PLEASE DELIVER GOODS TO THE HOSPITAL STORES LOADING BAY (OPEN FROM 8AM to 4PM MONDAY to FRIDAY). ** ANY ORDER QUERIES SHOULD BE SENT TO Purchasing@gjnh.scot.nhs.uk *** PLEASE QUOTE THIS PO NUMBER ON YOUR INVOICE AND SEND BY PDF ATTACHMENT TO: nss.pdfinvoicenwtc@nhs.scot IF YOU HAVE MULTIPLE INVOICES, PLEASE SEND AS SEPARATE PDFS. ONLY FINANCE and INVOICE QUERIES SHOULD BE SENT TO: accounts.payable@gjnh.scot.nhs.uk

Change Order Comment: Updated line 1. Changed unit price from £164.20 to £170.60.

* All line items from the previous PO version are included. An asterisk beside the line number indicates that a line item has changed.

Line	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	Extended Amt
	Description						
	Contract ID	VAT Type	VAT %				
*1	4420821	4420821	Box	25 / Box	1	£170.60	£170.60
	CO2 AIRWAY SAMPLING LINE,NC- KateGriffith						
	NC- KateGriffith	SI				20%	

Total Extended Amount:	£170.60
-------------------------------	---------

VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE

Terms and Conditions:

Supplier's attention is drawn to the Conditions of Contract.

Copy available on request.

Please be advised the Board operates a no purchase order no payment policy.