

PURCHASE ORDER: GMPR16847997

Buyer NHS GREATER GLASGOW & CLYDE EnquiriesTo: ggc.procurement.servicedesk@nhs.scot If Urgent Please Contact -, 0141 2111200	Order Date 6 Aug 2026	Invoice To NHS GREATER GLASGOW AND CLYDE PAYMENTS DEPARTMENT (generic.nhsggcpayments@nhs.scot) PO BOX 7388 GLASGOW, G51 9BS
Supplier Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT	Order Contact Name: Rory Hunter Phone: 0141 211 4283 Rory.Hunter@nhs.scot	Delivery Rory Hunter Rory Hunter CLINICAL PHYSICS FIRST FLOOR VICTORIA HOSPITAL ., G42 9LF

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	Manufacturer No	UOM	Pack Size	Qty	Unit Price	Extended Amt
	Description						
	Item Type	Contract ID	VAT Type	VAT %	Est VAT		
1	0110047		Each		6	£80.00	£480.00
	R-47V oxygen cell						
	Non-Catalogue		SI	20%	£96.00		
					Total Extended Amount:		£480.00
					Total Estimated VAT:		£96.00
					Estimated Gross Amount:		£576.00

VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£96.00

Conditions of Supply

- Our order numbers must be quoted on all invoices, advice notes, delivery notes and other supplier's correspondence and acknowledgements.
- 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.
- All goods must be accompanied by a delivery note.