

Purchase Order Change: AP16924422-000-001

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

Buyer REGISTERED HEAD OFFICE MAIN BUILDING AILSA HOSPITAL AYR, SOUTH AYRSHIRE KA6 6AB	Order Date 31 Aug 2026 Change Date 1 Sept 2026	Invoice To accountspayable@aapct.scot.nhs.uk ACCOUNTS PAYABLE MAIN BUILDING AILSA HOSPITAL, AYR KA6 6AB
Supplier VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT	Order Contact Name: Seiko Hagiwara Phone: 01563 827457 seiko.hagiwara2@aapct.scot.nhs.uk t.nhs.uk	Delivery SEIKO HAGIWARA A1086-CLINICAL PHYSICS UNIVERSITY HOSPITAL CROSSHOUSE KILMARNOCK, EAST AYRSHIRE KA2 0BE

Delivery Information

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

Payment Information

Customer Number:	NK
Payment Terms:	Net 30

Comments

Change Order Comment: Added Internal Order Level Attachment. Updated line 1. Changed unit price from £112.10 to £116.50.

* 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 %	Est VAT			
*1	0110452		Each		1	£116.50	
	OXYGEN SENSOR MAX-550E WITH STANDARD						£116.50
		SI	20%			£23.30	
2	CARRIAGE		Each		1	£8.00	
	CARRIAGE CHARGES - MAX 61X46X46CM UP TO £250.00						£8.00
		SI	20%			£1.60	
Total Extended Amount:							£124.50
Total Estimated VAT:							£24.90
Estimated Gross Amount:							£149.40

VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£24.90

CONDITIONS OF ORDER

Unless specified, this order is subject to the Scottish Healthcare Supplies Conditions of Contract for the Purchase of Goods and Services.

No responsibility will be accepted for goods and/or services delivered to any point other than that specified on this order. The above Order Number MUST be quoted on all advice notes, delivery notes, invoices, correspondence and acknowledgements. Any alteration in quantity or price must be confirmed in writing by the buying officer. All goods must be accompanied by a delivery note clearly showing the delivery address. Only Original Equipment Manufacturers parts are to be provided unless an alternative has been approved by the ordering department Designated Purchasing Officer.