

## **PURCHASE ORDER: T1289774**

Buyer  NHS Tayside Kings Cross Hospital Clepington Road Dundee, Tayside	Order Date 10-Feb-2020 Delivery Date 14-Feb-2020	Account Payable PO Box 10201 Maryfield House, 30 Mains Loan pdfinvoice.tayside@aapct.scot.nhs.uk (PDF only) Dundee, DD5 9AE		
Supplier	Order Contact	Delivery		
Viamed 15 Station Road Cross Hills Keighley, West Yorkshire BD20 7DT Fax: 01535 635582	Name: Lorna Maclean Phone: 01382660111ex32792 Fax: 01382 640177 lorna.maclean@nhs.net	Lorna Maclean T0187 - Medical Physics Instrumentation Unit Level 7 Ninewells Hospital, Ninewells Avenue Dundee, Tayside DD2 1UB		

**Delivery Information** 

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

## **Payment Information**

Customer Number:	Tayside NHS			
Payment Terms:	Not Selected			

**Additional Order Information** 

Enquiries: Contact Customer Services Ph:- 01382 740700

Comments Order Comment: Price per Kate

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
Line	Description (Line Comments)						Exterided Arrit		
	Non-Catalogue	2520000		Each		10	£16.00	SI	
1	Microstim DB3 patient lead (Price as per previous order T1268029)					£160.00			
2	Non-Catalogue	Carriage		Each		1	£5.00	SI	£5.00
	Carriage						25.00		

**Total Extended Amount:** £165.00

## **VAT Types**

Key	Description	
SI	SI STD IRRECOVERABLE	

## **CONDITIONS OF ORDER**

Order Number: T1289774 10-Feb-2020 Page 1 of 2

- 1. VAT, if chargeable, must be shown separately on all invoices.
- 2. An advice of despatch must be sent separately to the consignee and the goods must be accompanied by a delivery note.
- 3. The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc.

  4. Goods will be received only between 0830 and 1600 hrs Monday to Thursday (Friday 0830 and 1300hrs).
- 5. Any alterations in quantity or price must be confirmed in writing to the ordering officer.
- 6. All chargeable empties must be shown on the delivery note and invoice.
- 7. This order is subject to the Board General Conditions of contract (copy available on application).
- 8. Payment will be by BACS.
- 9. Loading bay(s) cannot accept deliveries made in articulated Vehicles.

Order Number: T1289774 10-Feb-2020 Page 2 of 2