

## PURCHASE ORDER: GMPN2139249

<b>Buyer</b> NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	<b>Order Date</b> 19-Mar-2020	<b>Invoice To</b> Payments Dept. PO Box 7388 Glasgow, G51 9BS
<b>Supplier</b> Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT Fax: 01535 635 582	<b>Order Contact</b> Name: Christina Coulter Phone: 01475 504560 Fax: 0000 000 0000 <a href="mailto:christina.coulter@ggc.sco">christina.coulter@ggc.sco</a> <a href="http://t.nhs.uk">t.nhs.uk</a>	<b>Delivery</b> Christina Coulter CENTRAL SUPPLIES INVERCLYDE ROYAL HOSPITAL LARKFIELD ROAD GREENOCK, PA16 0XN

### Delivery Information

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Not Selected -Not Selected
<b>FOB - Delivery Terms:</b>	Not Selected -Not Selected

### Payment Information

<b>Customer Number:</b>	GGC3142-0139
<b>Payment Terms:</b>	Not Selected

**Comments** Requisition Comment: Stock

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description							Est VAT	
1	Non-Catalogue	0110023	0110023	Each		3	£34.00	NSI	£102.00
	O2 FUEL CELL R-23V							£20.40	
2	Non-Catalogue	P P	P&P	Each		1	£5.00	NSR	£5.00
	Carriage							£1.00	
						Total Extended Amount:			£107.00
						Total Estimated VAT:			£21.40
						Estimated Gross Amount:			£128.40

### VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£20.40
NSR	NSR - STD RECOV 20%	£1.00

The Conditions of Contract for this Purchase Order are available at <http://www.nhsggc.org.uk/procurement> unless pre-agreed in Contract