

## PURCHASE ORDER: HA6328363

<b>Buyer</b> Electromedical Equipment Services (TP 2255) Medical Physics Raigmore Hospital Inverness, Highlands IV2 3UJ	<b>Order Date</b> 09-Apr-2020	<b>Invoice To</b> Finance Department (See Below) NHS Highland Assynt House, Beechwood Park Inverness, IV2 3BW
<b>Supplier</b> Viamed (Repairs) (H) 15 Station Road Cross Hills Keighley, West Yorkshire BD20 7DT Fax: 01535 635582	<b>Order Contact</b> Name: Hamish Wyllie Phone: 01463 704276 Fax: 01463 704182 <a href="mailto:hamish.wyllie@nhs.net">hamish.wyllie@nhs.net</a>	<b>Delivery</b> Hamish Wyllie Electromedical Equipment Services (TP 2255) Medical Physics Raigmore Hospital Inverness, Highlands IV2 3UJ

### 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>	-
<b>Payment Terms:</b>	Not Selected

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description (Line Comments)							Est VAT	
1	Non-Catalogue	0110072		Each		1	£72.00	SI	£72.00
	R-22-2 Fuel cells for Draeger 8000 incubator (Please advise if price has changed)							£14.40	
2	Non-Catalogue	unknown		Each		1	£6.00	SI	£6.00
	Postage (Please advise if postage cost has changed)							£1.20	
						Total Extended Amount:			£78.00
						Total Estimated VAT:			£15.60
						Estimated Gross Amount:			£93.60

### VAT Types

Key	Description	Estimated VAT
SI	SI Standard Non-Recoverable 20	£15.60

### Order Terms

All prices **exclude** VAT unless otherwise stated.

Goods will be received only between 0830 and 1600 hrs, Monday to Friday.

This order is subject to the **NHS Highland's Standard Conditions of Contract for the Purchase of Goods and Services**, unless otherwise stated.

### eMail Invoicing (where possible)

Please e-mail **pdf** invoices and credit notes **singly** to: [pdfinvoice.highland@aapct.scot.nhs.uk](mailto:pdfinvoice.highland@aapct.scot.nhs.uk)

Statements and reminders, **non-pdf** invoices and credit notes can be emailed to:

[high-uhb.accounts@nhs.net](mailto:high-uhb.accounts@nhs.net)

