

## PURCHASE ORDER: GMPS2178683

<b>Buyer</b> NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	<b>Order Date</b> 15-May-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: Joseph Farrell Phone: 0141 452 3291 Fax: 0000 000 0000 <a href="mailto:joseph.farrell@ggc.scot.nhs.uk">joseph.farrell@ggc.scot.nhs.uk</a> <a href="http://hs.uk">hs.uk</a>	<b>Delivery</b> Joseph Farrell MEDICAL PHYSICS DEPT., 2nd Floor Tower Blk NEW SOUTH GLASGOW UNIVERSITY HOSPITAL 1345 GOVAN ROAD GLASGOW, G51 4TF

### 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

Line	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description						Est VAT	
1	2520000	2520000	Each	1 / Each	15	£16.00	NSI	£240.00
	PATIENT LEAD 2520000						£48.00	
						<b>Total Extended Amount:</b>		£240.00
						<b>Total Estimated VAT:</b>		£48.00
						<b>Estimated Gross Amount:</b>		£288.00

### VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£48.00

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