

## **PURCHASE ORDER: GMPS2181866**

Buyer	Order Date	20-May-2020	Invoice To		
NHS Greater Glasgow & Clyde			Payments Dept.		
Please Refer To Order Contact Details			PO Box 7388		
•,			Glasgow, G51 9BS		
Supplier	Order Contac	t	Delivery		
Viamed	Name: Anthony (	Green	Anthony Green		
15 Station Road	Phone: 0141 452 3283		MEDICAL PHYSICS DEPT,, 2nd Floor Tower Blk		
Crosshills	Fax: 0000 000 0000		NEW SOUTH GLASGOW UNIVERSITY HOSPITAL		
Keighley, West Yorks BD20 7DT	tony.green@ggc.	.scot.nhs.u	1345 GOVAN ROAD		
Fax: 01535 635 582	k		GLASGOW, G51 4TF		

**Delivery Information** 

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

## **Payment Information**

Customer Number:	GGC3142-0139
Payment Terms:	Not Selected

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
Line	Description							Est VAT	Exterided Ami
1	Non-Catalogue	unknown		Each		4	£38.00	NSI	£152.00
<u>'</u>	Oxygen Sensor R-23	3V - 0110023						£30.40	£152.00

Total Extended Amount: £152.00

Total Estimated VAT: £30.40

Estimated Gross Amount: £182.40

## **VAT Types**

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£30.40

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

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