

PURCHASE ORDER: VMF527032

Buyer	Order Date 28-May-20	20 Invoice To
Accounts Payable Department NHS Forth Valley Financial Services Administration Building Falkirk Community Hospital Westburn Avenue, Falkirk FK1 5SU		Accounts Payable Department NHS Forth Valley Financial Services Administration Building Falkirk Community Hospital Westburn Avenue, Falkirk FK1 5SU
Supplier	Order Contact	Delivery
VIAMED MEDICAL PRODUCTS 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT Fax: 0 1535 635582	Name: Francis Loch Phone: 01324 566953 Fax: 01324 567729 francis.loch@nhs.net	Francis Loch VL113 0701 MEDICAL PHYSICS FVRH CENTRAL STORES DEPARTMENT UNIT 2 COLQUHOUN STREET STIRLING, FK7 7PX

Delivery Information

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

Payment Information

Customer Number:	N/A
Payment Terms:	Net 30

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
LINE	Description								Exterided Ami
1	Non-Catalogue	PARTS	0110040	Each		6	£45.90	SI	£275.40
<u>'</u>	O2 cell					£275.40			

Total Extended Amount: £275.40

VAT Types

Key	Description	
SI	STD RATE IRRECOVERABLE SI	

Terms and Conditions

Terms and Conditions that apply to this order are documented in the Scottish Healthcare supplies Conditions of Contract for the Purchase of Goods, which are available on request.

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