

PURCHASE ORDER: GMPN2191642

Buyer NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	Order Date 03-Jun-2020	Invoice To Payments Dept. PO Box 7388 Glasgow, G51 9BS
Supplier Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT Fax: 01535 635 582	Order Contact Name: Christina Coulter Phone: 01475 504560 Fax: 0000 000 0000 christina.coulter@ggc.sco t.nhs.uk	Delivery Christina Coulter CENTRAL SUPPLIES INVERCLYDE ROYAL HOSPITAL LARKFIELD ROAD GREENOCK, PA16 0XN

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

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	T-7	T-7	Each		2	£38.00	NSI	£76.00
	Oxygen Sensor For: TED200 OXYGEN MONITOR							£15.20	
2	Non-Catalogue	P P	P&P	Each		1	£5.00	NSR	£5.00
	Carriage							£1.00	
						Total Extended Amount:			£81.00
						Total Estimated VAT:			£16.20
						Estimated Gross Amount:			£97.20

VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£15.20
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