

PURCHASE ORDER: GDCPB/CCS/01904

Buyer	Order Date	12-Jun-2020	Invoice To		
NHS Greater Glasgow & Clyde Please Refer To Order Contact Details			Payments Dept. PO Box 7388		
.,			Glasgow, G51 9BS		
Supplier	Order Contact		Delivery		
Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT	Name: Noeleen Thomson (G05313) Phone: 0141 355 1019 Fax: 0000 000 0000 noeleen.thomson@ggc.scot.		Noeleen Thomson DEPT CLINICAL PHYSICS STOBHILL HOSPITAL, GROUND FLOOR ACH		
Fax: 01535 635 582	nhs.uk	- ggo.5001.	GLASGOW, G21 3UW		

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
	Description							Est VAT	Exterided Ami
1	Non-Catalogue	0110017		Each		2	£38.00	NSI	£76.00
'	R-17 MED Oxygen Sensor							£15.20	£76.00

Total Extended Amount: £76.00

Total Estimated VAT: £15.20

Estimated Gross Amount: £91.20

VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£15.20

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

Order Number: GDCPB/CCS/01904 12-Jun-2020 Page 1 of 1