

## PURCHASE ORDER: YMP10380169

<b>Buyer</b> NHS Dumfries & Galloway VAT Registration No: GB 654850419,	<b>Order Date</b> 14-Jul-2020	<b>Invoice To</b> eMail to :- dg.creditors@nhs.net Post to - Creditors Department - 2nd Floor NORTH Mountainhall Treatment Centre - Bankend Road Dumfries, DG1 4AP
<b>Supplier</b> Viamed 15 Station Road Cross Hills Keighley, West Yorkshire BD20 7DT Fax: 01144 1535635582	<b>Order Contact</b> Name: Lesley McSporran Phone: 01387 241816 Fax: <a href="mailto:lesley.mcsporrans@nhs.net">lesley.mcsporrans@nhs.net</a>	<b>Delivery</b> Lesley McSporran YN380 DGRI MEDICAL PHYSICS 1st Level DGRI - Cargenbridge Dumfries, DG2 8RX

### Delivery Information

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Best Way -Normal Delivery
<b>FOB - Delivery Terms:</b>	Not Selected -Not Selected

### Payment Information

<b>Customer Number:</b>	Not Known
<b>Payment Terms:</b>	Net 30

**Comments**    Requisition Comment: Price attached

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description								
1	Non-Catalogue	MAX-250A		Each		3	£72.00	SI	£216.00
	Max-250 O2 sensor For Job number 179964								
							Total Extended Amount:		£216.00

### VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE

**Terms & Conditions:**

1. All in accordance with the NHS Dumfries & Galloway's Terms and Conditions for the Purchase of Goods and Provision of Associated Services or Provision of Services available on line at:

[http://www.nhsdg.scot.nhs.uk/files/NHS\\_Dumfries\\_and\\_Galloway\\_Non-FW\\_Terms\\_and\\_Conditions\\_Goods\\_and\\_Associated\\_Services\\_.pdf](http://www.nhsdg.scot.nhs.uk/files/NHS_Dumfries_and_Galloway_Non-FW_Terms_and_Conditions_Goods_and_Associated_Services_.pdf)  
[http://www.nhsdg.scot.nhs.uk/files/NHS\\_Dumfries\\_and\\_Galloway\\_Non-FW\\_Terms\\_and\\_Conditions\\_Services\\_.pdf](http://www.nhsdg.scot.nhs.uk/files/NHS_Dumfries_and_Galloway_Non-FW_Terms_and_Conditions_Services_.pdf)

2. All goods and services to comply with the Health & Safety at Work Act 1974 and the Control of Substances Hazardous to Health Regulations.
3. Our order numbers must be quoted on all invoices, advice notes, delivery notes and other supplier's correspondence and acknowledgements.
4. The correct address for delivery and invoicing should be compiled with as quoted on the order. No responsibility will be accepted for good delivered to any point other than that specified on the order.
5. Suppliers should state and conform to their standard units of supply when providing price Quotations and Invoices.
6. Goods will be received between 0800 and 1530 hours Monday to Friday.
7. All goods must be accompanied by a delivery note.

Failure to comply with any of the above may result in non-acceptance of goods.