

PURCHASE ORDER: GMPS2226568

Buyer	Order Date	16-Jul-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 Fax: 01535 635 582	Name: Joseph Far Phone: 0141 452 3 Fax: 0000 000 000 joseph.farrell@ggc hs.uk	3291 0	Joseph Farrell MEDICAL PHYSICS DEPT,, 2nd Floor Tower Blk NEW SOUTH GLASGOW UNIVERSITY HOSPITAL 1345 GOVAN ROAD 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
	Non-Catalogue	unknown		Each		2	£36.00	NSI	
1	Non-Catalogue	unknown		Lacii		၂ ၁	230.00	INOI	£108.00

Total Extended Amount: £108.00

Total Estimated VAT: £21.60

Estimated Gross Amount: £129.60

VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£21.60

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

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