

## PURCHASE ORDER: GMPS2253189

<b>Buyer</b> NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	<b>Order Date</b> 18-Aug-2020	<b>Invoice To</b> Payments Dept. PO Box 7388 Glasgow, G51 9BS
<b>Supplier</b> Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT Fax: 01535 635 582	<b>Order Contact</b> Name: Kevin McCahill Phone: 0141 201 2055 Fax: 0000 000 0000 <a href="mailto:kevin.mccahill@ggc.scot.nhs.uk">kevin.mccahill@ggc.scot.nhs.uk</a> <a href="http://hs.uk">hs.uk</a>	<b>Delivery</b> Kevin McCahill MEDICAL PHYSICS DEPARTMENT 2ND FLOOR, QUEEN ELIZABETH UNIVERSITY HOSPITAL SOUTHERN GENERAL CAMPUS GLASGOW, G51 4TF

### Delivery Information

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

### Payment Information

<b>Customer Number:</b>	GGC3142-0139
<b>Payment Terms:</b>	Not Selected

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description							Est VAT	
1	Non-Catalogue	2520001		Each		10	£17.00	NSI	£170.00
	Microstim DB3 Patient Lead P/N: 2520001							£34.00	
2	Non-Catalogue	Carriage		Each		1	£6.00	NSI	£6.00
	Carriage							£1.20	

<b>Total Extended Amount:</b>	£176.00
<b>Total Estimated VAT:</b>	£35.20
<b>Estimated Gross Amount:</b>	£211.20

### VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£35.20

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