

PURCHASE ORDER: GMPS2266421

Buyer NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	Order Date 02-Sep-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: Joseph Farrell Phone: 0141 452 3291 Fax: 0000 000 0000 joseph.farrell@ggc.scot.nhs.uk hs.uk	Delivery 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 No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description						Est VAT	
1	2520000	2520000	Each	1 / Each	20	£16.00	NSI	£320.00
	PATIENT LEAD 2520000						£64.00	
						Total Extended Amount:		£320.00
						Total Estimated VAT:		£64.00
						Estimated Gross Amount:		£384.00

VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£64.00

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