

PURCHASE ORDER: GPM2268942

Buyer Please Refer All Enquiries To: support@ggcprocurementcustomerservices.zendesk.com If Urgent Please Contact :- 0141 211 1200	Order Date 04-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: Margaret Rankin Phone: 0141 201 5316 Fax: 0141 211 5853 margaret.rankin@ggc.scot.nhs.uk	Delivery General Stores C/O NHSGGC (SOUTH) CENTRAL STORES 21 DAVA STREET GOVAN GLASGOW, G51 2JA

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	
1	Non-Catalogue	4420821		Box		1	£160.00	NSI	£160.00
	Vera Stream Viamed CO2 Sampling line (4420821)							£32.00	

Total Extended Amount:	£160.00
Total Estimated VAT:	£32.00
Estimated Gross Amount:	£192.00

VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£32.00

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