

## PURCHASE ORDER: GMPS2269041

|                                                                                                                   |                                                                                                                                                                         |                                                                                                                                                                |
|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Buyer</b><br>NHS Greater Glasgow & Clyde<br>Please Refer To Order Contact Details                              | <b>Order Date</b> 04-Sep-2020                                                                                                                                           | <b>Invoice To</b><br>Payments Dept.<br>PO Box 7388<br>Glasgow, G51 9BS                                                                                         |
| <b>Supplier</b><br>Viamed<br>15 Station Road<br>Crosshills<br>Keighley, West Yorks BD20 7DT<br>Fax: 01535 635 582 | <b>Order Contact</b><br>Name: Anthony Green<br>Phone: 0141 452 3283<br>Fax: 0000 000 0000<br><a href="mailto:tony.green@ggc.scot.nhs.uk">tony.green@ggc.scot.nhs.uk</a> | <b>Delivery</b><br>Anthony Green<br>MEDICAL PHYSICS DEPT., 2nd Floor Tower Blk<br>NEW SOUTH GLASGOW UNIVERSITY HOSPITAL<br>1345 GOVAN ROAD<br>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                 | unknown |                 | Each |           | 4                       | £38.00     | NSI      | £152.00      |
|      | Oxygen Sensor R-23V - 0110023 |         |                 |      |           |                         |            | £30.40   |              |
|      |                               |         |                 |      |           | Total Extended Amount:  |            |          | £152.00      |
|      |                               |         |                 |      |           | Total Estimated VAT:    |            |          | £30.40       |
|      |                               |         |                 |      |           | Estimated Gross Amount: |            |          | £182.40      |

### VAT Types

| Key | Description             | Estimated VAT |
|-----|-------------------------|---------------|
| NSI | NSI - STD IRRECOVERABLE | £30.40        |

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