

PURCHASE ORDER: GMPA2256730

Buyer NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	Order Date 21-Aug-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: David McNeill Phone: 0141 314 6637 Fax: 0000 000 0000 David.Mcneill@ggc.scot.nhs.uk s.uk	Delivery David McNeill CENTRAL SUPPLIES ROYAL ALEXANDRA HOSPITAL CORSEBAR ROAD PAISLEY, PA2 9PN

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	QVM124402 Quote	QVM124402 Quote	Each		1	£45.00	NSI	£45.00
	Quote for repair of Nerve Stimulator							£9.00	
2	Non-Catalogue	carriage	carriage	Each		1	£10.00	NSI	£10.00
	carriage							£2.00	

Total Extended Amount:	£55.00
Total Estimated VAT:	£11.00
Estimated Gross Amount:	£66.00

VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£11.00

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