PURCHASE ORDER: LMP10462685

Buyer	Order Date 14-Oct-2020	Invoice To
NHS Lanarkshire VAT Registration No: GB 654 8510 24,		ACCOUNTS PAYABLE (pdfinvoice.lanarkshire@aapct.scot.nhs.uk) KIRKFIELD COTTAGE KIRKLANDS HOSPITAL FALLSIDE ROAD BOTHWELL, GLASGOW G71 8TJ
Supplier	**Order Contact**	**Delivery**
Viamed Ltd Viamed Ltd 15 Station Road Keighley, West Yorkshire BD20 7DT Fax: 0 1535 635582	Name: Joseph Stewart Phone: 01355 585270 Fax: joseph.stewart@lanarkshire.scot.nhs.uk	Joseph Stewart GLN:2640 L1MP MEDICAL PHYSICS UNIVERSITY HOSPITAL HAIRMYRES EAGLESHAM ROAD EAST KILBRIDE, GLASGOW G75 8RG

Delivery Information

Order Type:	Direct Ship
Carrier:	Best Way -Normal Delivery
FOB - Delivery Terms:	Not Selected -Not Selected

Payment Information

Customer Number:	SHS6995-0148
Payment Terms:	Net 30

Line	Item Type / Description	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type / Est VAT	Extended Amt
1	Non-Catalogue	0110017		Each		2	£36.00	SI	£72.00
	O2 FUEL CELL							£14.40	
2	Non-Catalogue	0110429		Each		2	£65.00	SI	£130.00
	VIAMED OXYGEN SENSOR MAXTEC OM-25ME							£26.00	
3	Non-Catalogue	CARRIAGE		Each		1	£5.00	SI	£5.00
	CARRIAGE CHARGE							£1.00	

Total Extended Amount:	£207.00
Total Estimated VAT:	£41.40
Estimated Gross Amount:	£248.40

VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£41.40

Terms & Conditions:
1. All in accordance with the NHS Lanarkshire's Terms and Conditions for the Purchase of Goods and Associated Services or Purchase of Services available online at: http://www.nhslanarkshire.org.uk/About/procurement/Pages/default.aspx **2.** All Goods and Services to comply with the Health & Safety at Work Act 1974 and the Control of Substances Hazardous to Health Regulations. **3.** Our order numbers must be quoted on all invoices, advice notes, delivery notes and other supplier's correspondence and acknowledgements. **4.** The correct address for delivery and invoicing should be compiled with as quoted on the order. No responsibility will be accepted for goods delivered to any point other than that specified on this order. **5.** Suppliers should state and conform to their standard units of supply when providing price Quotations and Invoices. **6.** Goods will be received between 0900 and 1530 hours Monday to Friday. **7.** All goods must be accompanied by a delivery note. **8.** Failure to comply with the above may result in non-acceptance of goods.