

PURCHASE ORDER: GMPY2315648

Buyer NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	Order Date 27-Oct-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: Neil Gillies Phone: 0141 452 4768 Fax: 0000 000 0000 neil.gillies@ggc.scot.nhs.uk	Delivery Neil Gillies MEDICAL PHYSICS ROYAL HOSP CHILDREN FACILITIES DEPARTMENT, LABS BUILDING OFF HARDGATE ROAD, GOVAN GLASGOW, G51 4SX

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	0110057		Each		2	£61.70	NSR	£123.40
	Please supply two O2 cells, T7, 0110057 Required for jobs 3375137 3375138							£24.68	
						Total Extended Amount:			£123.40
						Total Estimated VAT:			£24.68
						Estimated Gross Amount:			£148.08

VAT Types

Key	Description	Estimated VAT
NSR	NSR - STD RECOV 20%	£24.68

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