

PURCHASE ORDER: T1374496

| Buyer | Order Date 20-Nov-2020 | Invoice To | | |
|--|---|---|--|--|
| NHS Tayside Kings Cross Hospital Clepington Road Dundee, Tayside | | Account Payable PO Box 10201 Maryfield House, 30 Mains Loan pdfinvoice.tayside@aapct.scot.nhs.uk (PDF only) Dundee, DD5 9AE | | |
| Supplier | Order Contact | Delivery | | |
| Viamed 15 Station Road Cross Hills Keighley, West Yorkshire BD20 7DT Fax: 01535 635582 | Name: Richard Maxwell Phone: 01382660111ex32792 Fax: 01382 640177 Richard.Maxwell@nhs.scot | Richard Maxwell TB137 - Medical Physics (Clinical Eng) level 7, Ninewells Hospital Ninewells Avenue Dundee, DD21UB | | |

Delivery Information

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

Payment Information

| Customer Number: | Tayside NHS |
|------------------|--------------|
| Payment Terms: | Not Selected |

Additional Order Information

Enquiries: Contact Customer Services Ph:- 01382 740700

Comments Requisition Comment: price as per order T1289774

| Line | Item Type | Item No | Manufacturer No | UOM | Pack Size | Qty | Unit Price | VAT Type | Extended Amt |
|------|---------------|---------|-----------------|------|-----------|-----|--------------|----------|--------------|
| Line | Description | | | | | | Extended Ami | | |
| 1 | Non-Catalogue | 2520000 | | Each | | 10 | £16.00 | SI | £160.00 |
| ' | DB3 leads | | | | | | | | £100.00 |

| Total Extended Amount: |
|------------------------|
|------------------------|

VAT Types

| Key | Description |
|-----|----------------------|
| SI | SI STD IRRECOVERABLE |

CONDITIONS OF ORDER

- 1. VAT, if chargeable, must be shown separately on all invoices.
- 2. An advice of despatch must be sent separately to the consignee and the goods must be accompanied by a delivery note.
- 3. The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc.
- 4. Goods will be received only between 0830 and 1600 hrs Monday to Thursday (Friday 0830 and 1300hrs).
- 5. Any alterations in quantity or price must be confirmed in writing to the ordering officer.
- 6. All chargeable empties must be shown on the delivery note and invoice.
- 7. This order is subject to the Board General Conditions of contract (copy available on application).
- 8. Payment will be by BACS.
- Loading bay(s) cannot accept deliveries made in articulated Vehicles.

Order Number: T1374496 20-Nov-2020 Page 1 of 1