

PURCHASE ORDER: GMPY2364324

Buyer NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	Order Date 15-Dec-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: Alan McCarvel Phone: 0141 452 3290 Fax: 0000 000 0000 alan.mccarvel@ggc.scot.nhs.uk	Delivery Alan McCarvel MEDICAL PHYSICS DEPT 2ND FL, RHC ROYAL HOSPITAL FOR CHILDREN 1345 GOVAN ROAD GLASGOW, G51 4TF

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	0110023	0110023	Each		2	£36.00	NSI	£72.00
	O2 Cell							£14.40	
Total Extended Amount:									£72.00
Total Estimated VAT:									£14.40
Estimated Gross Amount:									£86.40

VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£14.40

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