

Purchase Order Change: GMPS2413958-000-001

Buyer NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	Order Date 17-Feb-2021 Change Date 18-Feb-2021	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: Amanda Devon Phone: 0141 201 2055 Fax: 0000 000 0000 amanda.devon@ggc.scot.nhs.uk	Delivery Amanda Devon MEDICAL PHYSICS DEPT., 2nd Floor Tower Blk NEW SOUTH GLASGOW UNIVERSITY HOSPITAL 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

Comments

Change Order Comment: Added item unknown.

* All line items from the previous PO version are included. An asterisk beside the line number indicates that a line item has changed.

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description							Est VAT	
1	Non-Catalogue	2500000		Each		2	£50.40	NSI	£100.80
	Microstim DB3 - PCB Sub-Assembly; 2500000							£20.16	
2	Non-Catalogue	2530005		Each		3	£1.12	NSI	£3.36
	Microstim DB3 - Battery Contact ve; 2530005							£0.67	
3	Non-Catalogue	2530006		Each		3	£1.12	NSI	£3.36
	Microstim DB3 - Battery Contact -ve; 2530006							£0.67	
4	Non-Catalogue	2530007		Each		3	£0.56	NSI	£1.68
	Microstim DB3 - Cable Battery Contacts; 2530007							£0.34	
* 5	Non-Catalogue	unknown		Each		1	£6.00	NSI	£6.00
	Carraige							£1.20	

Total Extended Amount:	£115.20
Total Estimated VAT:	£23.04
Estimated Gross Amount:	£138.24

VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£23.04

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