

## PURCHASE ORDER: GMPA2441843

<b>Buyer</b> NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	<b>Order Date</b> 22-Mar-2021	<b>Invoice To</b> Payments Dept. PO Box 7388 Glasgow, G51 9BS
<b>Supplier</b> Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT Fax: 01535 635 582	<b>Order Contact</b> Name: Colin Mackie Phone: 0141 314 6637 Fax: 0000 000 0000 <a href="mailto:colin.mackie@ggc.scot.nhs.uk">colin.mackie@ggc.scot.nhs.uk</a>	<b>Delivery</b> Colin Mackie CENTRAL SUPPLIES ROYAL ALEXANDRA HOSPITAL CORSEBAR ROAD PAISLEY, PA2 9PN

### Delivery Information

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Not Selected -Not Selected
<b>FOB - Delivery Terms:</b>	Not Selected -Not Selected

### Payment Information

<b>Customer Number:</b>	GGC3142-0139
<b>Payment Terms:</b>	Not Selected

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description (Line Comments)							Est VAT	
1	Non-Catalogue	0110047		Each		2	£67.50	NSI	£135.00
	O2 cell R-47V (Stock CM)							£27.00	

<b>Total Extended Amount:</b>	£135.00
<b>Total Estimated VAT:</b>	£27.00
<b>Estimated Gross Amount:</b>	£162.00

### VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£27.00

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