

Purchase Order Change: GMPC2467653-000-001

Buyer	Order Date 20-Apr-2021	Invoice To
NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	Change Date 20-Apr-2021	Payments Dept. PO Box 7388 Glasgow, G51 9BS
Supplier	Order Contact	Delivery
Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT Fax: 01535 635 582	Name: Graham Milne Phone: 0141 347 8135 Fax: 0000 000 0000 graham.milne@ggc.scot.nhs	Graham Milne CLINICAL PHYSICS FIRST FLOOR, VICTORIA HOSPITAL GRANGE ROAD GLASGOW, G42 9LF

Delivery Information

Order Type:	Direct Ship			
Carrier:	Not Selected -Not Selected			
FOB - Delivery Terms:	Not Selected -Not Selected			

Payment Information

(Customer Number:	GGC3142-0139			
ı	Payment Terms:	Not Selected			

Comments

Change Order Comment: Updated line 1. Changed unit price from £20.00 to £16.00. Updated line 2. Changed SKU description. Changed unit price from £5.00 to £6.00.

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
Line	Description	escription				Est VAT	Extended Ami		
* 1	Non-Catalogue	1	2520000	Each		3	£16.00	NSI	£48.00
'	Microstim DB3 Patient Lead 0.9m Press Stud for 1st Stage DSU, NVH Ref. Shirley Thomson, SCN					£9.60	240.00		
* 2	Non-Catalogue	2	N/A	Each		1	£6.00	NSR	£6.00
	Carriage							£1.20	20.00

Total Extended Amount: £54.00

Total Estimated VAT: £10.80

Estimated Gross Amount: £64.80

VAT Types

Key	Description	Estimated VAT		
NSI	NSI - STD IRRECOVERABLE	£9.60		
NSR	NSR - STD RECOV 20%	£1.20		

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

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