

PURCHASE ORDER: GMPR2491574

Buyer NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	Order Date 17-May-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: Fraser McLure Phone: 0141 211 4283 Fax: 0000 000 0000 Fraser.McLure@ggc.scot.nhs.uk	Delivery Fraser McLure MEDICAL PHYSICS DEPT., GLASGOW ROYAL INFIRMARY GROUND FLOOR, QUEEN ELIZABETH BUILDING ALEXANDRA PARADE GLASGOW, G31 2ER

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	0110047		Each		4	£75.00	NSI	£300.00
	O2 SENSORS							£60.00	
2	Non-Catalogue	Carriage		Each		1	£6.00	NSI	£6.00
	Carriage							£1.20	

Total Extended Amount:	£306.00
Total Estimated VAT:	£61.20
Estimated Gross Amount:	£367.20

VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£61.20

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