

PURCHASE ORDER: JPE10804440

Buyer	Order Date 18-May-2021	Invoice To
Purchasing Dept. Golden Jubilee National Hospital Agamemnon Street, Clydebank Glasgow, Scotland G81 4DY	Delivery Date 20-May-2021	Finance Dep (Accounts Payable) The National Waiting Times Centre Board Beardmore Street, Clydebank Glasgow, G81 4HX
Supplier	Order Contact	Delivery
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY, BD20 7DT Fax: 01535 635582	Name: Romel Lopez Phone: 0141 Fax: romel.lopez@gjnh.scot.nhs	CENTRAL STORES J01126 Cardiac CICU ARP GOLDEN JUBILEE NATIONAL HOSPITAL BEARDMORE ROAD CLYDEBANK, G81 4HX

Delivery Information

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

Payment Information

Customer Number:	SHS6995-0157
Payment Terms:	Not Selected

Additional Order Information

NCMR:	157520	

Comments Requisition Comment: PLEASE DELIVER GOODS TO THE HOSPITAL STORES LOADING BAY. STORES ARE OPEN FROM 8AM-4PM MONDAY – FRIDAY. **PHASE 2 EXPANSION** - CHANGES TO ROAD ACCESS. FROM 11TH NOV 2019 UNTIL SUMMER OF 2022 THERE WILL BE SIGNIFICANT CHANGES TO ACCESS THE NHS GOLDEN JUBILEE SITE. DELIVERY DRIVERS SHOULD ACCESS THE LOADING BAY VIA THE HOTEL ENTRANCE AT BEARDMORE STREET. THE LINK ROAD BETWEEN THE HOSPITAL AND HOTEL WILL BE CLOSED. INVOICES SHOULD QUOTE THE PO NUMBER AND SENT TO: accounts.payable@gjnh.scot.nhs.uk

Lino	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt	
Line	Description							Exterided Arrit	
	4420821	4420821	Box	20 / Box	1	£160.00	SI	6460.00	
'	CO2 AIRWAY SAMPLING LINE,NOQ-COVID-19							£160.00	

Total Extended Amount: £160.00

VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE

Terms and Conditions:

Supplier's attention is drawn to the Conditions of Contract.

Copy available on request.

Please be advised the Board operates a no purchase order no payment policy.

Order Number: JPE10804440 18-May-2021 Page 1 of 1