

PURCHASE ORDER: T1431241

Buyer	Order Date 25-May-2021	Invoice To		
NHS Tayside Kings Cross Hospital Clepington Road Dundee, Tayside	Delivery Date 28-May-2021	Account Payable PO Box 10201 Maryfield House, 30 Mains Loan pdfinvoice.tayside@aapct.scot.nhs.uk (PDF only) Dundee, DD5 9AE		
Supplier	Order Contact	Delivery		
Viamed 15 Station Road Cross Hills Keighley, West Yorkshire BD20 7DT Fax: 01535 635582	Name: Gordon Brown Phone: 01738473101 Fax: 01738473505 gordon.brown3@nhs.scot	Gordon Brown ward 9 T8594 - Medical Physics PRI Via Loading Bay/GRP PRI Perth, Perthshire PH1 1NX		

Delivery Information

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

Payment Information

Customer Number:	Tayside NHS			
Payment Terms:	Not Selected			

Additional Order Information

Enquiries: Contact Customer Services Ph:- 01382 740700

Description (Line Comments) Non-Catalogue 2520000 2520000 Each 3 £16.00 SI Patient lead set .9m as per Kate (Patient lead set .9m as per Kate) Non-Catalogue Carraige Each 1 £6.00 SI	Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Evtond	ad Amt
1 Patient lead set .9m as per Kate (Patient lead set .9m as per Kate) Non-Catalogue Carraige Each 1 £6.00 SI 2 P+P £16 £6.00	Line	Description (Line Comments)						Extended Amt			
Non-Catalogue Carraige Each 1 £6.00 SI 2 P+P £16 £6.00 Each £6.00 £6.00		Non-Catalogue	2520000	2520000	Each		3	£16.00	SI		
2 P+P £16 £6.00	1						£48.00				
111 210		Non-Catalogue	Carraige		Each		1	£6.00	SI		
	2							£6.00	£6.00		

Total Extended Amount: £54.00

VAT Types

Key	Description	
SI	SI STD IRRECOVERABLE	

CONDITIONS OF ORDER

- 1. VAT, if chargeable, must be shown separately on all invoices.
- 2. An advice of despatch must be sent separately to the consignee and the goods must be accompanied by a delivery note.
- 3. The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc.
- 4. Goods will be received only between 0830 and 1600 hrs Monday to Thursday (Friday 0830 and 1300hrs).
- 5. Any alterations in quantity or price must be confirmed in writing to the ordering officer.
- 6. All chargeable empties must be shown on the delivery note and invoice.
- 7. This order is subject to the Board General Conditions of contract (copy available on application).
- 8. Payment will be by BACS.
- 9. Loading bay(s) cannot accept deliveries made in articulated Vehicles.

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