

PURCHASE ORDER: VMF10834017

Buyer Accounts Payable Department NHS Forth Valley Financial Services Administration Building Falkirk Community Hospital Falkirk, FK1 5SU	Order Date 02-Jun-2021	Invoice To Accounts Payable Department NHS Forth Valley Financial Services Administration Building Falkirk Community Hospital Falkirk, FK1 5SU
Supplier VIAMED MEDICAL PRODUCTS 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT Fax: 0 1535 635582	Order Contact Name: Francis Loch Phone: 01324 566953 Fax: 0 francis.loch@nhs.scot	Delivery Francis Loch VL113 0701 MEDICAL PHYSICS FVRH CENTRAL STORES DEPARTMENT UNIT 2 COLQUHOUN STREET STIRLING, FK7 7PX

Delivery Information

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

Payment Information

Customer Number:	N/A
Payment Terms:	Net 30

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description								
1	Non-Catalogue	PARTS	0110040	Each		7	£45.90	SI	£321.30
	O2 cell								
						Total Extended Amount:			£321.30

VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE

Terms and Conditions

Terms and Conditions that apply to this order are documented in the Scottish Healthcare supplies Conditions of Contract for the Purchase of Goods, which are available on request.