

PURCHASE ORDER: T1434220

Buyer NHS Tayside Kings Cross Hospital Clepington Road Dundee, Tayside	Order Date 03-Jun-2021 Delivery Date 07-Jun-2021	Invoice To 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: Derek Riley Phone: 01382660111ex32505 Fax: 01382 640177 Derek.Riley@nhs.scot	Derek Riley TB137 - Medical Physics (Clinical Eng) level 7, Ninewells Hospital Ninewells Avenue Dundee, DD21UB			

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

Comments Requisition Comment: Price quoted by Kate Griffiths in Viamed Customer Services on 28/05/2021

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Evtor	adad Amt
Line	Description (Line Co	scription (Line Comments)			Extended Amt					
	Non-Catalogue	0110023		Each		3	£36.00	SI		
1	R-23V Oxygen Sensor (Price quoted by Kate Griffiths in Viamed Customer Services on 28/05/2021)				£108.00					
	Non-Catalogue	0110429		Each		1	£66.00	SI		
2	MAX-250E Oxygen Sensor (Price quoted by Kate Griffiths in Viamed Customer Services on 28/05/2021)				£66.00					
	Non-Catalogue	0110560		Each		2	£64.80	SI		
3	OOM111 Oxygen Sensor (Price quoted by Kate Griffiths in Viamed Customer Services on 28/05/2021)				£129.60					
	Non-Catalogue	0110047		Each		2	£67.50	SI		
4	4 R-47V Oxygen Sensor (Price quoted by Kate Griffiths in Viamed Customer Services on 28/05/2021)				£135.00					
				Total Extended Amo			ended Amo	ount:	£438.60	

VAT Types

Key	Description	
SI	SI STD IRRECOVERABLE	

CONDITIONS OF ORDER

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- 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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