

PURCHASE ORDER: GPG2519403

Buyer NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	Order Date 15-Jun-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: Liz Fleming (General) Phone: 0141 211 5171 Fax: 0141 211 5853 liz.fleming@ggc.scot.nhs.uk	Delivery PAULINA SOBERIAJ GSRN:265913 C/O NHSGGC (SOUTH) CENTRAL STORES 21 DAVA STREET GOVAN GLASGOW, G51 2JA

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	0111263		Each		1	£460.00	NSI	£460.00
	0111263 Maxtec Oxygen Monitor Max 02 ME							£92.00	

Total Extended Amount:	£460.00
Total Estimated VAT:	£92.00
Estimated Gross Amount:	£552.00

VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£92.00

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