

## Purchase Order Change: GPG2519403-000-001

<b>Buyer</b> NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	<b>Order Date</b> 15-Jun-2021 <b>Change Date</b> 15-Jun-2021	<b>Invoice To</b> Payments Dept. PO Box 7388 Glasgow, G51 9BS
<b>Supplier</b> Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT Fax: 01535 635 582	<b>Order Contact</b> Name: Liz Fleming (General) Phone: 0141 211 5171 Fax: 0141 211 5853 <a href="mailto:liz.fleming@ggc.scot.nhs.uk">liz.fleming@ggc.scot.nhs.uk</a>	<b>Delivery</b> PAULINA SOBERIAJ GSRN:265913 C/O NHSGGC (SOUTH) CENTRAL STORES 21 DAVA STREET GOVAN GLASGOW, G51 2JA

### Delivery Information

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Not Selected -Not Selected
<b>FOB - Delivery Terms:</b>	Not Selected -Not Selected

### Payment Information

<b>Customer Number:</b>	GGC3142-0139
<b>Payment Terms:</b>	Not Selected

### Comments

**Change Order Comment:** Added item unknown.

\* All line items from the previous PO version are included. An asterisk beside the line number indicates that a line item has changed.

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	
* 2	Non-Catalogue	unknown		Each		1	£10.00	NSI	£10.00
	carriage							£2.00	

<b>Total Extended Amount:</b>	£470.00
<b>Total Estimated VAT:</b>	£94.00
<b>Estimated Gross Amount:</b>	£564.00

### VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£94.00

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