

PURCHASE ORDER: GMPN2526355

Buyer NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	Order Date 22-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: Geraldine McIntee Phone: 01475 504560 Fax: 0000 000 0000 geraldine.mcintee@ggc.sco t.nhs.uk	Delivery Geraldine McIntee CENTRAL SUPPLIES ROYAL ALEXANDRA HOSPITAL CORSEBAR ROAD PAISLEY, PA2 9PN

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 (Line Comments)							Est VAT	
1	Non-Catalogue	0110020		Each		3	£36.00	NSI	£108.00
	FUEL CELL R22Vi (Stock - Equip Order: 1298)							£21.60	
2	Non-Catalogue	0110057		Each		3	£36.00	NSI	£108.00
	T7 OXYGEN FUEL CELL (Stock - equip Order: 1298)							£21.60	
3	Non-Catalogue	0110023		Each		3	£36.00	NSI	£108.00
	OXYGEN FUEL CELL R-23V (Stock - Equip Order: 1297)							£21.60	
						Total Extended Amount:			£324.00
						Total Estimated VAT:			£64.80
						Estimated Gross Amount:			£388.80

VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£64.80

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