

PURCHASE ORDER: GMPS2556125

Buyer	Order Date 26-Jul-2021	Invoice To
NHS Greater Glasgow & Clyde		Payments Dept.
Please Refer To Order Contact Details .,		PO Box 7388 Glasgow, G51 9BS
Supplier	Order Contact	Delivery
Viamed	Name: Kenny Sharkey (Med Physic	
15 Station Road	Phone: 0141 452 3279	MEDICAL PHYSICS DEPT,, 2nd Floor Tower Blk
Crosshills	Fax: 0000 000 0000	NEW SOUTH GLASGOW UNIVERSITY HOSPITAL
Keighley, West Yorks BD20 7DT	kenny.sharkey@ggc.scot.nh	1345 GOVAN ROAD
Fax: 01535 635 582	<u>s.uk</u>	GLASGOW, G51 4TF

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		
Line	Description							Est VAT	Exterided Arrit		
	Non-Catalogue	unknown		Each		3	£36.00	NSI	C4.09.00		
'	0110023 Oxygen Se	nsor R23 V						£21.60	£108.00		
	Non-Catalogue	unknown		Each		2	£38.00	NSI	C76 00		
1 2	0110017 Oxygen Se	Oxygen Sensor R-17 MED £15.20				£15.20	£76.00				

Total Extended Amount: £184.00

Total Estimated VAT: £36.80

Estimated Gross Amount: £220.80

VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£36.80

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

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