

PURCHASE ORDER: GMPS2562867

Buyer NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	Order Date 03-Aug-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: Fraser Smart Phone: 0141 452 3282 Fax: 0000 000 0000 Fraser.smart@ggc.scot.nhs.uk	Delivery Fraser Smart MEDICAL PHYSICS DEPT., 2nd Floor Tower Blk NEW SOUTH GLASGOW UNIVERSITY HOSPITAL 1345 GOVAN ROAD 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
	Description							Est VAT	
1	Non-Catalogue	unknown		Each		1	£55.00	NSI	£55.00
	Quotation QVM131741; Service of V1000, SN PR02041A10, plus carriage							£11.00	
						Total Extended Amount:			£55.00
						Total Estimated VAT:			£11.00
						Estimated Gross Amount:			£66.00

VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£11.00

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