

PURCHASE ORDER: HB10965709

| Buyer | Order Date 05-Aug-2021 | Invoice To |
|-----------------------------------|--------------------------|--------------------------------|
| NHS Highland | | Finance Department (See Below) |
| •;; | | NHS Highland |
| | | Assynt House, Beechwood Park |
| | | Inverness, IV2 3BW |
| Supplier | Order Contact | Delivery |
| Viamed (Repairs) (H) | Name: Darren McMillan | Darren McMillan |
| 15 Station Road | Phone: 01631 788939 | Medical Physics (H0V03) |
| Cross Hills | Fax: - | Lorn + Islands Hospital |
| Keighley, West Yorkshire BD20 7DT | darren.mcmillan@nhs.scot | Glengallan Road |
| Fax: 01535 635582 | | Oban, Argyll PA34 4HH |

Delivery Information

| Order Type: | Direct Ship |
|-----------------------|----------------------------|
| Carrier: | Not Selected -Not Selected |
| FOB - Delivery Terms: | Not Selected -Not Selected |

Payment Information

| Customer Number: | - | | |
|------------------|--------------|--|--|
| 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 Amit | |
| | Non Cotologue | 0440040 | | E | | | 040.00 | CI | | |
| 1 | Non-Catalogue | 0110040 | | Each | | 4 | £48.60 | SI | £97.20 | |

Total Extended Amount: £97.20

Total Estimated VAT: £19.44

Estimated Gross Amount: £116.64

VAT Types

| Ke | y | Description | Estimated VAT |
|----|---|------------------------|---------------|
| SI | | SI - STD IRRECOVERABLE | £19.44 |

Order Terms

All prices exclude VAT unless otherwise stated.

Goods will be received only between 0830 and 1600 hrs, Monday to Friday.

This order, unless otherwise stated, is subject to NHS Highland's Conditions of Contract for the purchase of Goods or Conditions of Contract for the purchase of Services, copies of which are available upon request.

eMail Invoicing (where possible)

Please e-mail pdf invoices and credit notes singly to: pdfinvoice.highland@aapct.scot.nhs.uk

Statements and reminders, non-pdf invoices and credit notes can be emailed to: nhsh.accountspayable@nhs.scot

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