

PURCHASE ORDER: HA11001158

Buyer NHS Highland 	Order Date 23 Aug 2021	Invoice To Finance Department (See Below) NHS Highland Assynt House, Beechwood Park Inverness, IV2 3BW
Supplier Viamed (Repairs) (H) 15 Station Road Cross Hills Keighley, West Yorkshire BD20 7DT	Order Contact Name: Sandra MacLean Phone: 01463 704276 sandra.maclea@nhs.scot	Delivery Sandra MacLean Electromedical Equipment Services (TP 2255) Medical Physics Raigmore Hospital Inverness, Highlands IV2 3UJ

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

Comments Order Comment: Please advise if cost of goods/carriage has changed. Thank you.

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description							Est VAT	
1	Non-Catalogue	110023		Each		2	£36.00	SI	£72.00
	O2 Sensor							£14.40	
2	Non-Catalogue	P P		Each		1	£12.00	SI	£12.00
	Carriage Charges							£2.40	
						Total Extended Amount:			£84.00
						Total Estimated VAT:			£16.80
						Estimated Gross Amount:			£100.80

VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£16.80

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

