



PURCHASE ORDER: FESTS494796

Buyer Unit 17 Flexspace Mitchelston Industrial Estate Kirkcaldy, Fife KY1 3NB	Order Date 2 Sep 2021	Invoice To email :- pdfinvoice.fife@aapct.scot.nhs.uk F1006 Financial Service Centre Unit 17 Flexspace, Mitchelston Ind Est. Kirkcaldy, Fife KY1 3NB
Supplier VIAMED LTD 15 STATION ROAD CROSSHILLS KEIGHLY, WEST YORKSHIRE BD20 7DT	Order Contact Name: Donna Paul Phone: 01592 643355 X28172 donna.paul@nhs.scot	Delivery IAIN FORREST F0059 ESTATES, OPERATIONS & PROJECTS BUILDING GATE 3, VICTORIA HOSPITAL HAYFIELD ROAD KIRKCALDY, FIFE KY2 5AH

Delivery Information

Order Type:	Direct Ship
Carrier:	Best Way -Normal Delivery
FOB - Delivery Terms:	Not Selected -Allowed

Payment Information

Customer Number:	FIF607
Payment Terms:	Net 10

Additional Order Information

For Price Enquiries:	Fife.priceenquiries@nhs.scot
eHealth Buy for user:	No

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended
	Description (Line Comments)							Est VAT	Amt
1	Non-Catalogue	0110023		Each		4	£38.00	SI	£152.00
	R-23V O2 SENSOR (PLEASE REPORT TO ESTATES RECEPTION. ENSURE RISK ASSESSMENT & METHOD STATEMENT ARE SUBMITTED PRIOR TO ATTENDING SITE.PLEASE SEND COPY INVOICE TO FIFE.ESTATESVHK@NHS.SCOT)							£30.40	
						Total Extended Amount:			£152.00
						Total Estimated VAT:			£30.40
						Estimated Gross Amount:			£182.40

VAT Types

Key	Description	Estimated VAT
SI	SI STD IRRECOVERABLE	£30.40

CONDITIONS OF ORDER

- All in accordance with the NHS Scottish Health Service Standard Conditions of Service Contract for the Purchase of Goods. (Available on Request).
- All Goods and Services to comply with the Health and Safety at Work Act 1974 and the Control of Substances Hazardous to Health Regulations.
- Our order numbers must be quoted on all invoices, advice notes, delivery notes and other supplier's correspondence and acknowledgements.
- The correct address for delivery should be complied with as quoted on the order. No responsibility will be accepted for goods delivered to any point other than that specified on this order.
- All invoices must bear the order number and be sent to NHS Fife, Financial Services Centre, Evans Business Centre, Mitchelston Drive, Mitchelston Industrial Estate, Kirkcaldy, KY1 3NB.
- Suppliers should state and conform to their standard units of supply when providing price quotations and invoices.
- Goods will be received between 0900 and 1530 hours Monday to Friday.
- All goods must be accompanied by a delivery note.

9. Failure to comply with the above may result in the non-acceptance of goods.