

## PURCHASE ORDER: T11154522

<b>Buyer</b> NHS Tayside Procurement Department, Level 9 Ninewells Hospital and Medical school Dundee, Tayside DD2 1UB	<b>Order Date</b> 27 Oct 2021 <b>Delivery Date</b> 1 Nov 2021	<b>Invoice To</b> Accounts Payable PO Box 10201 Maryfield House, 30 Mains Loan pdfinvoice.tayside@aapct.scot.nhs.uk (PDF only) Dundee, Tayside DD5 9AE
<b>Supplier</b> Viamed 15 Station Road Cross Hills Keighley, West Yorkshire BD20 7DT	<b>Order Contact</b> Name: Lorna Maclean Phone: 01382632792 <a href="mailto:lorna.maclean@nhs.scot">lorna.maclean@nhs.scot</a>	<b>Delivery</b> Lorna Maclean TB137 - Medical Physics (Clinical Eng) level 7, Ninewells Hospital Ninewells Avenue Dundee, Tayside DD2 1UB

### Delivery Information

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Best Way -Normal Delivery
<b>FOB - Delivery Terms:</b>	Not Selected -Not Selected

### Payment Information

<b>Customer Number:</b>	NHS Tayside
<b>Payment Terms:</b>	Not Selected

### Additional Order Information

<b>Enquiries:</b>	Contact Procurement Helpdesk Ph:- 01382 740700
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**Comments** Requisition Comment: Price as per Kate Griffiths via email

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description (Line Comments)								
1	Non-Catalogue	2520000		Each		10	£16.00	SI	£160.00
	Microstim DB3 Leads (Price as per T1374496)								
2	Non-Catalogue	CARRIAGE		Each		1	£6.00	SI	£6.00
	Carriage								
						<b>Total Extended Amount:</b>			£166.00

### VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE

### CONDITIONS OF ORDER

1. VAT, if chargeable, must be shown separately on all invoices.
2. An advice of despatch must be sent separately to the consignee and the goods must be accompanied by a delivery note.
3. The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc.
4. Goods will be received only between 0830 and 1600 hrs Monday to Thursday (Friday 0830 and 1300hrs).
5. Any alterations in quantity or price must be confirmed in writing to the ordering officer.
6. All chargeable empties must be shown on the delivery note and invoice.
7. This order is subject to the Board General Conditions of contract (copy available on application).
8. Payment will be by BACS.
9. Loading bay(s) cannot accept deliveries made in articulated Vehicles.