

# PURCHASE ORDER: GMPN2652137

<b>Buyer</b> NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	<b>Order Date</b> 9 Nov 2021	<b>Invoice To</b> Payments Dept. PO Box 7388 Glasgow, G51 9BS
<b>Supplier</b> Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT	<b>Order Contact</b> Name: Geraldine McIntee Phone: 01475 504560 <a href="mailto:geraldine.mcintee@ggc.sco.t.nhs.uk">geraldine.mcintee@ggc.sco.t.nhs.uk</a>	<b>Delivery</b> Geraldine McIntee CENTRAL SUPPLIES INVERCLYDE ROYAL HOSPITAL LARKFIELD ROAD GREENOCK, PA16 0XN

## Delivery Information

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

## Payment Information

<b>Customer Number:</b>	GGC3142-0139
<b>Payment Terms:</b>	Not Selected

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description (Line Comments)							Est VAT	
1	Non-Catalogue	2520000		Each		3	£16.00	NSI	£48.00
	PATIENT LEADS 0.9M (Stock - Equip Order: 1645)							£9.60	
2	Non-Catalogue	PP		Each		1	£5.00	NSR	£5.00
	Carriage							£1.00	

<b>Total Extended Amount:</b>	£53.00
<b>Total Estimated VAT:</b>	£10.60
<b>Estimated Gross Amount:</b>	£63.60

## VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£9.60
NSR	NSR - STD RECOV 20%	£1.00

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