

PURCHASE ORDER: GMPY2662703

Buyer NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	Order Date 19 Nov 2021	Invoice To Payments Dept. PO Box 7388 Glasgow, G51 9BS
Supplier Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT	Order Contact Name: Michelle Morrison Phone: 0141 452 3286 Michelle.Morrison@ggc.sco t.nhs.uk	Delivery Michelle Morrison MEDICAL PHYSICS ROYAL HOSP CHILDREN FACILITIES DEPARTMENT, LABS BUILDING OFF HARDGATE ROAD, GOVAN GLASGOW, G51 4SX

Delivery Information

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

Payment Information

Customer Number:	GGC3142-0139
Payment Terms:	Not Selected

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description							Est VAT	
1	Non-Catalogue	unknown		Each		2	£74.00	NSI	£148.00
	Max-48 O2 cell P/N: VM-011043 - o2 cell for All 2000 m % 02 MONITOR (asset 546324)							£29.60	
						Total Extended Amount:			£148.00
						Total Estimated VAT:			£29.60
						Estimated Gross Amount:			£177.60

VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£29.60

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