

PURCHASE ORDER: VMF11231884

Buyer	Order Date	29 Nov 2021	Invoice To
Accounts Payable Department			Accounts Payable Department
NHS Forth Valley Financial Services			NHS Forth Valley Financial Services
Administration Building Falkirk Community			Administration Building Falkirk Community
Hospital			Hospital
Falkirk, FK1 5SU			Falkirk, FK1 5SU
Supplier	Order Contac	t	Delivery
VIAMED MEDICAL PRODUCTS	Name: Francis Lo	och	Francis Loch
15 STATION ROAD	Phone: 01324 56	6953	VL113 0701 MEDICAL PHYSICS FVRH
CROSS HILLS	francis.loch@nhs	s.scot	CENTRAL STORES DEPARTMENT
KEIGHLEY, WEST YORKSHIRE BD20 7DT			UNIT 2 COLQUHOUN STREET
			STIRLING, FK7 7PX

Delivery Information

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

Payment Information

Customer Number:	N/A
Payment Terms:	Net 30

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
Line	Description								Exterided Amit
1	Non-Catalogue	PARTS	0110040	Each		4	£45.90	SI	C192 60
_ '	O2 cell								£183.60

Total Extended Amount: £183.60

VAT Types

Key	Description		
SI	SI - STD IRRECOVERABLE		

Terms and Conditions

Terms and Conditions that apply to this order are documented in the Scottish Healthcare supplies Conditions of Contract for the Purchase of Goods, which are available on request.

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