

PURCHASE ORDER: GMPY2703925

Buyer	Order Date	10 Jan 2022	Invoice To			
NHS Greater Glasgow & Clyde Please Refer To Order Contact Details			Payments Dept. PO Box 7388 Glasgow, G51 9BS			
Supplier	Order Contact		Delivery			
Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT	Name: Michelle Morrison Phone: 0141 452 3286 Michelle.Morrison@ggc.sco t.nhs.uk		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
LINE	Description						Est VAT	Amt	
	Non-Catalogue	unknown		Each		11	£63.75	NSI	
		ıt: 9.0 - 13.5 mV, Sensor Life: #8805; 500,000 % oxygen hours, Response Time: < 12 s br />) - price £140.25				£701.25			

Total Extended Amount: £701.25

Total Estimated VAT: £140.25

Estimated Gross Amount: £841.50

VAT Types

Key	Description	Estimated VAT		
NSI	NSI - STD IRRECOVERABLE	£140.25		

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

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