

PURCHASE ORDER: SMP11325147

Buyer NHS Lothian Waverley Gate 2-4 Waterloo Place Edinburgh, EH1 3EG	Order Date 14 Jan 2022	Invoice To Accounts Payable Department Waverley Gate 2-4 Waterloo Place Edinburgh, EH1 3EG
Supplier Viamed 15 Station Road Cross Hills Keighley, BD20 7DT	Order Contact Name: Sharon Hamilton Phone: 01506 522147 sharon.hamilton@nhslothian.scot.nhs.uk	Delivery Keith Wilson, MEM, Medical Physics Department St Johnss Hospital Howden Livingston, EH54 6PP

Delivery Information

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

Payment Information

Customer Number:	1640
Payment Terms:	Net 30

Additional Order Information

Price or Quantity Changes:	Any alterations in quantity, price or carriage charges by the supplier must be AGREED by the Procurement Department prior to supplying. Please log any issues via the following web link https://tinyurl.com/nhslsn
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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		20	£16.00	SI	£320.00
	Part no: 2520000 - DB3 Patient Lead							£64.00	
2	Non-Catalogue	unknown		Each		1	£10.00	SI	£10.00
	Carriage							£2.00	

Total Extended Amount:	£330.00
Total Estimated VAT:	£66.00
Estimated Gross Amount:	£396.00

VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£66.00

CONDITIONS OF SUPPLY

- Unless specified as an order placed under an existing contract, this order is subject to the Scottish Health Service Standard Conditions of Contract for the Purchase of Goods (a copy of which may be obtained on application).
- No responsibility will be accepted for goods unless an official order is raised and goods delivered to the delivery point specified on the order.
- The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence and acknowledgements.

4. Goods will be received only between 08:00 and 16:00 hours, Monday to Thursday and 08:00 and 15:30 on Fridays unless prior arrangements have been made.
5. Any alteration in quantity or price by the Supplier must be AGREED by the Ordering Officer.
6. All goods must be accompanied by a Delivery Note and the Delivery Address must be shown on the invoice.
7. THE ORDER IS NOT TRANSFERABLE, THEREFORE GOODS DELIVERED BY A SUB-CONTRACTOR MUST STILL BE INVOICED BY THE ABOVE NAMED SUPPLIER.

IMPORTANT INFORMATION

Instructions on transport, access and making deliveries to any of our sites can be found at:

<http://www.nhslothian.scot.nhs.uk/GoingToHospital/TransportAccessInformation/Pages/default.aspx>