

Purchase Order Change: LMP11358898-000-001

Confirming PO change. Please do not duplicate the previous version of the order.

Buyer NHS Lanarkshire VAT Registration No: GB 654 8510 24,	Order Date 27 Jan 2022 Change Date 28 Jan 2022	Invoice To ACCOUNTS PAYABLE (pdfinvoice.lanarkshire@aapct.scot.nhs.uk) KIRKFIELD COTTAGE KIRKLANDS HOSPITAL FALLSIDE ROAD BOTHWELL, GLASGOW G71 8TJ
Supplier Viamed Ltd Viamed Ltd 15 Station Road Keighley, West Yorkshire BD20 7DT	Order Contact Name: Scott Hazlett Phone: 01698 366645 scott.hazlett@lanarkshire.scot.nhs.uk	Delivery Scott Hazlett GLN:2501 LQG5 MEDICAL PHYSICS UNIVERSITY HOSPITAL WISHAW 50 NETHERTON STREET WISHAW, LANARKSHIRE ML2 0DP

Delivery Information

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

Payment Information

Customer Number:	SHS6995-0148
Payment Terms:	Net 30

* All line items from the previous PO version are included. An asterisk beside the line number indicates that a line item has changed.

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description							Est VAT	
1	Non-Catalogue	2520000		Each		4	£16.00	SI	£64.00
	MICROSTIM DB3 PATIENT LEADS							£12.80	
* 2	Non-Catalogue	unknown		Each		1	£6.00	SI	£6.00
	Carriage							£1.20	

Total Extended Amount:	£70.00
Total Estimated VAT:	£14.00
Estimated Gross Amount:	£84.00

VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£14.00

Terms & Conditions:

1. All in accordance with the NHS Lanarkshire's Terms and Conditions for the Purchase of Goods and Associated Services or Purchase of Services available online at: <http://www.nhslanarkshire.org.uk/About/procurement/Pages/default.aspx> 2. All Goods and Services to comply with the Health & Safety at Work Act 1974 and the Control of Substances Hazardous to Health Regulations. 3. Our order numbers must be quoted on all invoices, advice notes, delivery notes and other supplier's correspondence and acknowledgements. 4. The correct address for delivery and invoicing should be compiled with as quoted on the order. No responsibility will be accepted for goods delivered to any point other than that specified on this order. 5. Suppliers should state and conform to their standard units of supply when providing price Quotations and Invoices. 6. Goods will be received between 0900 and 1530 hours Monday to Friday. 7. All goods must be accompanied by a delivery note. 8. Failure to comply with the above may result in non-acceptance of goods.