

PURCHASE ORDER: GMPR2725420

Buyer NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	Order Date 31 Jan 2022	Invoice To Payments Dept. PO Box 7388 Glasgow, G51 9BS
Supplier Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT	Order Contact Name: Gordon Girdwood Phone: 0141 211 4283 gordon.girdwood@ggc.scot.nhs.uk	Delivery Gordon Girdwood MEDICAL PHYSICS DEPT., GLASGOW ROYAL INFIRMARY GROUND FLOOR, QUEEN ELIZABETH BUILDING ALEXANDRA PARADE GLASGOW, G31 2ER

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	2520000		Each		5	£16.00	NSI	£80.00	
	LEAD STIMULATOR							£16.00		
2	Non-Catalogue	Carriage		Each		1	£6.00	NSI	£6.00	
	Carriage							£1.20		
						Total Extended Amount:				£86.00
						Total Estimated VAT:				£17.20
						Estimated Gross Amount:				£103.20

VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£17.20

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