

PURCHASE ORDER: GMPA2736846

| Buyer | Order Date 11 Feb 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: James Vause Phone: 0141 3146637 James.vause@ggc.scot.nhs. uk | James Vause Central Supplies Royal Alexandra Hospital Corsebar Road Paisley, Renfrewshire PA2 9PN |

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 | Exterided Ami |
| | | | | | | | | | |
| 1 | Non-Catalogue | 0110017 | | Each | | 1 | £42.00 | NSI | £42.00 |

Total Extended Amount: £42.00

Total Estimated VAT: £8.40

Estimated Gross Amount: £50.40

VAT Types

| Key | Description | Estimated VAT |
|-----|-------------------------|---------------|
| NSI | NSI - STD IRRECOVERABLE | £8.40 |

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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