

PURCHASE ORDER: T11396769

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| Buyer NHS Tayside Procurement Department, Level 9 Ninewells Hospital and Medical school Dundee, Tayside DD2 1UB | Order Date 11 Feb 2022 Delivery Date 15 Feb 2022 | Invoice To Accounts Payable PO Box 10201 Maryfield House, 30 Mains Loan pdfinvoice.tayside@aapct.scot.nhs.uk (PDF only) Dundee, Tayside DD5 9AE |
| Supplier Viamed 15 Station Road Cross Hills Keighley, West Yorkshire BD20 7DT | Order Contact Name: Louise Pryde Phone: 01382660111ex33840 Louise.Pryde3@nhs.scot | Delivery Louise Pryde T0054 - Ward 40 General Ninewells via Loading Bay/GRP Ninewells Hospital Ninewells Avenue Dundee, Tayside DD2 1UB |

Delivery Information

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

Payment Information

| | |
|-------------------------|--------------|
| Customer Number: | NHS Tayside |
| Payment Terms: | Not Selected |

Additional Order Information

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|-------------------|--|
| Enquiries: | Contact Procurement Helpdesk Ph:- 01382 740700 |
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| Line | Item Type | Item No | Manufacturer No | UOM | Pack Size | Qty | Unit Price | VAT Type | Extended Amt |
|------|----------------------------|---------|-----------------|-----|-----------|------------------------|------------|----------|--------------|
| | Description | | | | | | | | |
| 2 | Non-Catalogue | 1114005 | 1114005 | Box | | 1 | £43.70 | SI | £43.70 |
| | Regular Biliband box of 20 | | | | | | | | |
| 3 | Non-Catalogue | 1114006 | 1114006 | Box | | 1 | £41.90 | SI | £41.90 |
| | Premature Biliband. 1x20 | | | | | | | | |
| | | | | | | Total Extended Amount: | | | £85.60 |

VAT Types

| Key | Description |
|-----|------------------------|
| SI | SI - STD IRRECOVERABLE |

CONDITIONS OF ORDER

- VAT, if chargeable, must be shown separately on all invoices.
- An advice of despatch must be sent separately to the consignee and the goods must be accompanied by a delivery note.
- The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc.
- Goods will be received only between 0830 and 1600 hrs Monday to Thursday (Friday 0830 and 1300hrs).
- Any alterations in quantity or price must be confirmed in writing to the ordering officer.
- All chargeable empties must be shown on the delivery note and invoice.
- This order is subject to the Board General Conditions of contract (copy available on application).
- Payment will be by BACS.
- Loading bay(s) cannot accept deliveries made in articulated Vehicles.