

## **PURCHASE ORDER: FEST11408518**

Buyer	Order Date	17 Feb 2022	Invoice To		
UNIT 17 FLEXSPACE			EMAIL:		
MITCHELSTON INDUSTRIAL ESTATE KIRKCALDY, FIFE KY1 3NB			PDFINVOICE.FIFE@AAPCT.SCOT.NHS.UK F1006 FINANCIAL SERVICES CENTRE		
			UNIT 17 FLEXSPACE		
			KIRKCALDY, FIFE KY1 3NB		
Supplier	Order Contact		Delivery		
VIAMED LTD	Name: Martin Gra	ıy	Martin Gray		
15 STATION ROAD	Phone: 01383623		F0634 - MÉDICA PHYSICS LEVEL 2 STORES		
CROSSHILLS	martin.gray1@nhs.scot		QUEEN MARGARET HOSPITAL		
KEIGHLY, WEST YORKSHIRE BD20			WHITEFIELD ROAD		
7DT			DUNFERMLINE, FIFE KY12 0SU		

**Delivery Information** 

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

## **Payment Information**

Customer Number:	FIF607
Payment Terms:	Net 10

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
Line	Description							Est VAT	Exterided Ami
1	Non-Catalogue	R-23V		Each		8	£38.00	SI	£304.00
1	OXYGEN CELLS						£60.80	£304.00	

Total Extended Amount: £304.00

Total Estimated VAT: £60.80

Estimated Gross Amount: £364.80

## **VAT Types**

Key	Description	Estimated VAT		
SI	SI - STD IRRECOVERABLE	£60.80		

## **CONDITIONS OF ORDER**

- 1. All in accordance with the NHS Scottish Health Service Standard Conditions of Service Contract for the Purchase of Goods. (Available on Request).
- 2. All Goods and Services to comply with the Health and 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 should be complied 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. All invoices must bear the order number and be sent to NHS Fife, Financial Services Centre, Evans Business Centre, Mitchelston Drive, Mitchelston Industrial Estate, Kirkcaldy, KY1 3NB.
- 6. Suppliers should state and conform to their standard units of supply when providing price quotations and invoices.
- 7. Goods will be received between 0900 and 1530 hours Monday to Friday.
- 8. All goods must be accompanied by a delivery note.
- 9. Failure to comply with the above may result in the non-acceptance of goods.

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