

PURCHASE ORDER: GMPN2764628

| | | |
|---|--|---|
| Buyer NHS Greater Glasgow & Clyde Please Refer To Order Contact Details | Order Date 14 Mar 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: Geraldine McIntee Phone: 01475 504560 geraldine.mcintee@ggc.sco t.nhs.uk | Delivery Geraldine McIntee CENTRAL SUPPLIES INVERCLYDE ROYAL HOSPITAL LARKFIELD ROAD GREENOCK, PA16 0XN |

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 (Line Comments) | | | | | | | Est VAT | |
| 1 | Non-Catalogue | 0110057 | | Each | | 2 | £58.30 | NSI | £116.60 |
| | Oxygen Sensor (Stock - Equip Order: 1933) | | | | | | | £23.32 | |

| | |
|--------------------------------|---------|
| Total Extended Amount: | £116.60 |
| Total Estimated VAT: | £23.32 |
| Estimated Gross Amount: | £139.92 |

VAT Types

| Key | Description | Estimated VAT |
|-----|-------------------------|---------------|
| NSI | NSI - STD IRRECOVERABLE | £23.32 |

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