

PURCHASE ORDER: HA11502082

Buyer	Order Date	25 Mar 2022	Invoice To		
NHS Highland			Finance Department (See Below)		
•,,			NHS Highland Assynt House, Beechwood Park		
			Inverness, IV2 3BW		
Supplier	Order Contac	t	Delivery		
Viamed (Repairs) (H)	Name: Raymond Wallace		Raymond Wallace		
15 Station Road	Phone: 01463 704183		Electromedical Equipment Services (TP 2255)		
Cross Hills	raymond.wallace	@nhs.scot	Medical Physics		
Keighley, West Yorkshire BD20 7DT			Raigmore Hospital		
			Inverness, Highlands IV2 3UJ		

Delivery Information

Order Type:	Direct Ship
Carrier:	Not Selected -Not Selected
FOB - Delivery Terms:	Not Selected -Not Selected

Payment Information

Customer Number:	-			
Payment Terms:	Not Selected			

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	0110072		Each		1	£80.00	SI	£80.00
<u>'</u>	O2 cells - 2 pack. R-	22Vi Oxygen	Sensor - Pack of 2					£16.00	200.00

Total Extended Amount: £80.00

Total Estimated VAT: £16.00

Estimated Gross Amount: £96.00

VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£16.00

Order Terms

All prices **exclude** VAT unless otherwise stated.

Goods will be received only between 0830 and 1600 hrs, Monday to Friday.

This order, unless otherwise stated, is subject to NHS Highland's **Conditions of Contract for the purchase of Goods** or **Conditions of Contract for the purchase of Services**, copies of which are available upon request.

eMail Invoicing (where possible)

Please e-mail pdf invoices and credit notes singly to: pdfinvoice.highland@aapct.scot.nhs.uk

Statements and reminders, non-pdf invoices and credit notes can be emailed to: nhsh.accountspayable@nhs.scot

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