

## PURCHASE ORDER: AP11506884

<b>Buyer</b> REGISTERED HEAD OFFICE EGLINTON HOUSE AILSA HOSPITAL AYR, SOUTH AYRSHIRE KA6 6AB	<b>Order Date</b> 29 Mar 2022	<b>Invoice To</b> accountspayable@aapct.scot.nhs.uk ACCOUNTS PAYABLE GREENAN HOUSE AILSA HOSPITAL, AYR KA6 6AB
<b>Supplier</b> VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT	<b>Order Contact</b> Name: Leah McBride Phone: 01563 827457 <a href="mailto:Leah.McBride@aapct.scot.nhs.uk">Leah.McBride@aapct.scot.nhs.uk</a> <a href="http://hs.uk">hs.uk</a>	<b>Delivery</b> LEAH MCBRIDE A1086-CLINICAL PHYSICS UNIVERSITY HOSPITAL CROSSHOUSE KILMARNOCK, EAST AYRSHIRE KA2 0BE

### Delivery Information

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Not Selected -Not Selected
<b>FOB - Delivery Terms:</b>	Not Selected -Not Selected

### Payment Information

<b>Customer Number:</b>	NK
<b>Payment Terms:</b>	Net 30

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description							Est VAT	
1	Non-Catalogue	0131700	0131700	Each		2	£30.00	SI	£60.00
	MAX-550E Cable (R228P16 for MaxO2 ME)							£12.00	
2	Non-Catalogue	0110452	0110452	Each		2	£94.05	SI	£188.10
	MAX-550E O2 Cell (for MaxO2 ME)							£37.62	

<b>Total Extended Amount:</b>	£248.10
<b>Total Estimated VAT:</b>	£49.62
<b>Estimated Gross Amount:</b>	£297.72

### VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£49.62

### CONDITIONS OF ORDER

Unless specified, this order is subject to the Scottish Healthcare Supplies Conditions of Contract for the Purchase of Goods and Services. No responsibility will be accepted for goods and/or services delivered to any point other than that specified on this order. The above Order Number MUST be quoted on all advice notes, delivery notes, invoices, correspondence and acknowledgements. Any alteration in quantity or price must be confirmed in writing by the buying officer. All goods must be accompanied by a delivery note clearly showing the delivery address. Only Original Equipment Manufacturers parts are to be provided unless an alternative has been approved by the ordering department Designated Purchasing Officer.