

## PURCHASE ORDER: FEST11519468

<b>Buyer</b> 3RD FLOOR HAYFIELD HOUSE HAYFIELD ROAD KIRKCALDY, FIFE KY2 5AH	<b>Order Date</b> 1 Apr 2022	<b>Invoice To</b> EMAIL :- PDFINVOICE.FIFE@AAPCT.SCOT.NHS.UK F1006 FINANCIAL SERVICES, 3RD FLOOR HAYFIELD HOUSE HAYFIELD ROAD KIRKCALDY, FIFE KY2 5AH
<b>Supplier</b> VIAMED LTD 15 STATION ROAD CROSSHILLS KEIGHLY, WEST YORKSHIRE BD20 7DT	<b>Order Contact</b> Name: Gillian Foulkes Phone: 01592 643355 X28762 <a href="mailto:gillian.foulkes@nhs.scot">gillian.foulkes@nhs.scot</a>	<b>Delivery</b> IAIN FORREST F0060 MEDICAL PHYSICS WORKSHOP 2ND FLOOR PHASE 1 VHK VICTORIA HOSPITAL HAYFIELD ROAD KIRKCALDY, FIFE KY2 5AH

### Delivery Information

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

### Payment Information

<b>Customer Number:</b>	FIF607
<b>Payment Terms:</b>	Net 10

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended
	Description (Line Comments)							Est VAT	Amt
1	Non-Catalogue	R-47V O2 CELL		Each		5	£67.50	37	
	0110047 R-47V O2 CELL (PLEASE REPORT TO ESTATES RECEPTION. ENSURE RISK ASSESMENT AND METHOD STATEMENT IS SUBMITTED PRIOR TO ATTENDING SITE. PLEASE SEND A COPY OF INVOICE TO - FIFE.ESTATESVHK@NHS.SCOT)							£67.50	£337.50

<b>Total Extended Amount:</b>	£337.50
<b>Total Estimated VAT:</b>	£67.50
<b>Estimated Gross Amount:</b>	£405.00

### VAT Types

Key	Description	Estimated VAT
37	37 - MAINT EQUIP/PLANT	£67.50

### CONDITIONS OF ORDER

- All in accordance with the NHS Scottish Health Service Standard Conditions of Service Contract for the Purchase of Goods. (Available on Request).
- All Goods and Services to comply with the Health and Safety at Work Act 1974 and the Control of Substances Hazardous to Health Regulations.
- Our order numbers must be quoted on all invoices, advice notes, delivery notes and other supplier's correspondence and acknowledgements.
- 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.
- 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.
- Suppliers should state and conform to their standard units of supply when providing price quotations and invoices.
- Goods will be received between 0900 and 1530 hours Monday to Friday.
- All goods must be accompanied by a delivery note.
- Failure to comply with the above may result in the non-acceptance of goods.