

## **PURCHASE ORDER: GMPA2787804**

Buyer	Order Date 11 Apr 2022	Invoice To
NHS Greater Glasgow & Clyde Please Refer To Order Contact Details .,		Payments Dept. PO Box 7388 Glasgow, G51 9BS
Supplier	Order Contact	Delivery
Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT	Name: Andrew Boyd Phone: 0141 314 6637 andrew.boyd@ggc.scot.nhs. uk	Andrew Boyd CENTRAL SUPPLIES ROYAL ALEXANDRA HOSPITAL CORSEBAR ROAD PAISLEY, PA2 9PN

**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
Line	Description					Exterided Ami			
1	Non-Catalogue	1480001		Each		1	£35.00	NSI	£35.00
_ '	Foetal Heart Simulator V1000 Calibration Certificate Quote QVM136306						£7.00	235.00	
	Non-Catalogue	PPUPS1		Each		1	£10.00	NSR	£10.00
	UPS Courier Delivery - Standard Quote QVM136306						£2.00	£10.00	

Total Extended Amount: £45.00

Total Estimated VAT: £9.00

Estimated Gross Amount: £54.00

## **VAT Types**

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£7.00
NSR	NSR - STD RECOV 20%	£2.00

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

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