

Purchase Order Change: YMP11614273-000-001

Confirming PO change. Please do not duplicate the previous version of the order.

Buyer NHS Dumfries & Galloway VAT Registration No: GB 654850419,	Order Date 9 May 2022 Change Date 17 May 2022	Invoice To eMail to :- dg.creditors@nhs.scot Post to - Creditors Department - 2nd Floor North Mountainhall Treatment Centre - Bankend Road Dumfries, DG1 4AP
Supplier Viamed 15 Station Road Cross Hills Keighley, West Yorkshire BD20 7DT	Order Contact Name: Alan Johnstone Phone: 01387 241477 Alan.Johnstone3@nhs.scot	Delivery Alan Johnstone YN380 DGRI MEDICAL PHYSICS 1st Level DGRI - Cargenbridge Dumfries, DG2 8RX

Delivery Information

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

Payment Information

Customer Number:	Not Known
Payment Terms:	Net 30

Comments Requisition Comment: Awaiting quote after inspection --- Order Comment: Quote attached

* All line items from the previous PO version are included. An asterisk beside the line number indicates that a line item has changed.

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt	
	Description (Line Comments)									
* 1	Non-Catalogue	VMCC33		Each		1	£159.70	SI	£159.70	
	Repair/Service of Tom Thumb serial number VMCC33, device gauge inaccurate. (See Job 186394)									
						Total Extended Amount:			£159.70	

VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE

Terms & Conditions:

1. All in accordance with the NHS Dumfries & Galloway's Terms and Conditions for the Purchase of Goods and Provision of Associated Services or Provision of Services available on line at:

<https://www.nhsdg.co.uk/wp-content/uploads/2022/02/NHS-DG-Terms-and-Conditions-Services-2022.pdf>

<https://www.nhsdg.co.uk/wp-content/uploads/2022/02/NHS-DG-Terms-and-Conditions-Goods-Services-2022.pdf>

2. All goods and services to comply with the Health & Safety at Work Act 1974 and the Control of Substances Hazardous to Health Regulations.
3. Our order numbers must be quoted on all invoices, advice notes, delivery notes and other supplier's correspondence and acknowledgements.
4. The correct address for delivery and invoicing should be compiled with as quoted on the order. No responsibility will be accepted for good delivered to any point other than that specified on the order.
5. Suppliers should state and conform to their standard units of supply when providing price Quotations and Invoices.
6. Goods will be received between 0800 and 1530 hours Monday to Friday.
7. All goods must be accompanied by a delivery note.

Failure to comply with any of the above may result in non-acceptance of goods.