

PURCHASE ORDER: FEST11700070

Buyer	Order Date	7 Jun 2022	Invoice To
3RD FLOOR HAYFIELD HOUSE HAYFIELD ROAD			EMAIL :- NSS.PDFINVOICEFIFE@NHS.SCOT F1006 FINANCIAL SERVICES, 3RD FLOOR HAYFIELD
KIRKCALDY, FIFE KY2 5AH			HOUSE
			HAYFIELD ROAD
			KIRKCALDY, FIFE KY2 5AH
Supplier	Order Contact		Delivery
VIAMED LTD	Name: Martin Gray		Martin Gray
15 STATION ROAD	Phone: 0138362362	23X23730	F0634 - MEDICA PHYSICS LEVEL 2 STORES
CROSSHILLS			QUEEN MARGARET HOSPITAL
KEIGHLY, WEST YORKSHIRE BD20	martin.gray1@nhs.s	scot	WHITEFIELD ROAD
7DT			DUNFERMLINE, FIFE KY12 0SU

Delivery Information

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

Payment Information

Customer Number:	FIF607
Payment Terms:	Net 10

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
Line	Description							Est VAT	Extended Ami
1	Non-Catalogue	DB3		Each		1	£45.00	SI	£45.00
'	REPAIR TO NERVE	STIMULATOR,	SERIAL NUMBER M	0004767				£9.00	£45.00
2	Non-Catalogue	CARRIAGE		Each		1	£10.00	SI	£10.00
	CARRIAGE							£2.00	£10.00

Total Extended Amount: £55.00

Total Estimated VAT: £11.00

Estimated Gross Amount: £66.00

VAT Types

Key	Description	Estimated VAT		
SI	SI - STD IRRECOVERABLE	£11.00		

CONDITIONS OF ORDER

- 1. All in accordance with the NHS Scottish Health Service Standard Conditions for the Purchase of Good. (Available on Request).
- 2. All Goods and Services to comply with the Health and 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 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.
- 5. All invoices must bear the order number and be sent to NHS Fife Invoice address as shown on the order.
- 6. Suppliers should state and conform to their standard units of supply when providing price quotations and invoices.
- 7. Goods will be received between 0900 and 1530 hours Monday to Friday.
- 8. All goods must be accompanied by a delivery note.
- 9. Failure to comply with the above may result in the non-acceptance of goods.

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