

PURCHASE ORDER: GMPY11775662

Buyer	Order Date 28 Jur 2022	Invoice To
NHS GREATER GLASGOW & CLYDE Please Refer All EnquiriesTo: support@ggcprocurementcustomerservices.zendesk.com If Urgent Please Contact -, 0141 2111200		NHS GREATER GLASGOW AND CLYDE PAYMENTS DEPARTMENT (Accounts.Payable@ggc.scot.nhs.uk) PO BOX 7388 GLASGOW, G51 9BS
Supplier	Order Contact	Delivery
Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT	Name: Michelle Morrison Phone: 0141 452 3286 Michelle.Morrison@ggc.sca t.nhs.uk	Michelle Morrison Michelle Morrison MEDICAL PHYSICS ROYAL HOSP CHILDREN FACILITIES DEPARTMENT LABS BUILDING ., G51 4SX

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

Additional Order Information

VAT Number:	VAT Number 654850811	
EORI Number:	EORI Number GB654850811000	

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt	
	Description						Est VAT Extended Amit			
1	Non-Catalogue	VM-0110439		Each		2	£74.10	SI	£148.20	
l	MAX-48 Oxygen Sensor VM-0110439					£29.64	1140.20			

Total Extended Amount: £148.20

Total Estimated VAT: £29.64

Estimated Gross Amount: £177.84

VAT Types

Key	Description	Estimated VAT		
SI	SI - STD IRRECOVERABLE	£29.64		

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

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