

PURCHASE ORDER: GMPS11787062

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| Buyer NHS GREATER GLASGOW & CLYDE Please Refer All Enquiries To: support@ggcprocurementcustomerservices.zendesk.com If Urgent Please Contact -, 0141 2111200 | Order Date 1 Jul 2022 | Invoice To NHS GREATER GLASGOW AND CLYDE PAYMENTS DEPARTMENT (Accounts.Payable@ggc.scot.nhs.uk) PO BOX 7388 GLASGOW, G51 9BS |
| Supplier Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT | Order Contact Name: Kenny Sharkey (Med Physics) Phone: 0141 452 3279 kenny.sharkey@ggc.scot.nhs.uk s.uk | Delivery Kenny Sharkey (Med Physics) GSRN:STOCK 2227 Kenny Sharkey (Med Physics) MEDICAL PHYSICS DEPT, 2ND FLOOR TOWER BLOCK SOUTH GLASGOW UNIVERSITY HOSPITAL 1345 GOVAN ROAD GLASGOW, G51 4TF |

Delivery Information

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|------------------------------|----------------------------|
| 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

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|---------------------|----------------------------|
| 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 | |
| 1 | Non-Catalogue | unknown | | Each | | 2 | £36.00 | SI | £72.00 |
| | OXEGEN SENSOR R-17V 0110018 | | | | | | | £14.40 | |

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|--------------------------------|--------|
| Total Extended Amount: | £72.00 |
| Total Estimated VAT: | £14.40 |
| Estimated Gross Amount: | £86.40 |

VAT Types

| Key | Description | Estimated VAT |
|-----|------------------------|---------------|
| SI | SI - STD IRRECOVERABLE | £14.40 |

Conditions of Supply

1. Unless agreed in a written contract, and/or expressly stated in the body of this purchase order, in accepting this purchase order the Contractor agrees to be bound by our terms and conditions for goods and services, or terms and conditions for services (where only services are to be provided), available at: <https://www.nhsggc.scot/about-us/procurement/standard-terms-and-conditions/>
2. Our order numbers must be quoted on all invoices, advice notes, delivery notes and other supplier's correspondence and acknowledgements.
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. The correct address for delivery and invoicing should be compiled with as quoted on the order. No responsibility will be accepted for goods delivered to any point other than that specified on this order.
4. All goods must be accompanied by a delivery note.