

PURCHASE ORDER: GMPY2201783

Buyer NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	Order Date 16-Jun-2020	Invoice To Payments Dept. PO Box 7388 Glasgow, G51 9BS
Supplier Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT Fax: 01535 635 582	Order Contact Name: Shona Gaffney Phone: 0141 452 3286 Fax: 0000 000 0000 shona.gaffney@ggc.scot.nhs.uk	Delivery Shona Gaffney MEDICAL PHYSICS DEPT 2ND FL, RHC ROYAL HOSPITAL FOR CHILDREN 1345 GOVAN ROAD GLASGOW, G51 4TF

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
	Description							Est VAT	
1	Non-Catalogue	unknown		Each		1	£22.50	NSI	£22.50
	Please repair VM-2500 capnograph s/n A1610160016 as per quotation QVM124401.							£4.50	
2	Non-Catalogue	unknown		Each		1	£10.00	NSI	£10.00
	Courier delivery charge.							£2.00	
						Total Extended Amount:			£32.50
						Total Estimated VAT:			£6.50
						Estimated Gross Amount:			£39.00

VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£6.50

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