

## PURCHASE ORDER: GMPA2256730

<b>Buyer</b>  NHS Greater Glasgow & Clyde Please Refer To Order Contact Details ..	<b>Order Date</b> 21-Aug-2020	<b>Invoice To</b>  Payments Dept. PO Box 7388 Glasgow, G51 9BS
<b>Supplier</b>  Viamed 15 Station Road Crosshills Keighley, West Yorks BD20 7DT Fax: 01535 635 582	<b>Order Contact</b>  Name: David McNeill Phone: 0141 314 6637 Fax: 0000 000 0000 <a href="mailto:David.McNeill@ggc.scot.nhs.uk">David.McNeill@ggc.scot.nhs.uk</a>	<b>Delivery</b>  David McNeill CENTRAL SUPPLIES ROYAL ALEXANDRA HOSPITAL CORSEBAR ROAD PAISLEY, PA2 9PN

### Delivery Information

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Not Selected -Not Selected
<b>FOB - Delivery Terms:</b>	Not Selected -Not Selected

### Payment Information

<b>Customer Number:</b>	GGC3142-0139
<b>Payment Terms:</b>	Not Selected

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description								
1	Non-Catalogue	QVM124402 Quote	QVM124402 Quote	Each		1	£45.00	NSI	£45.00
	Quote for repair of Nerve Stimulator								
2	Non-Catalogue	carriage	carriage	Each		1	£10.00	NSI	£10.00
	carriage								

**Total Extended Amount:** £55.00

**Total Estimated VAT:** £11.00

**Estimated Gross Amount:** £66.00

### VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£11.00

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