

## PURCHASE ORDER: VMF16157639

<b>Buyer</b>  Accounts Payable Department NHS Forth Valley Financial Services Administration Building Falkirk Community Hospital Falkirk, FK1 5SU	<b>Order Date</b>  13 Jan 2026	<b>Invoice To</b>  Accounts Payable Department NHS Forth Valley Financial Services Administration Building Falkirk Community Hospital Falkirk, FK1 5SU
<b>Supplier</b>  VIAMED MEDICAL PRODUCTS 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT	<b>Order Contact</b>  Name: Arlene Gallagher Phone: 01324 566953 <a href="mailto:arlene.gallagher@nhs.scot">arlene.gallagher@nhs.scot</a>	<b>Delivery</b>  Arlene Gallagher VL199 0701 MEDICAL PHYSICS BLOCK J FIRST FLOOR FORTH VALLEY ROYAL HOSPITAL LARBERT, FK5 4WR

### 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>	N/A
<b>Payment Terms:</b>	Net 30

Line	Item Type	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
Description										
1	Non-Catalogue	calibration	1480000		Each		1	£65.00	SI	
	Annual calibration of V1000 Serial PR01985A11, SRS69320, SRN38485, as per quote ref: QVM161082 received 08.01.2026									£65.00
2	Non-Catalogue	carriage	PPUPS1		Each		1	£12.00	SI	
	carriage									£12.00
<b>Total Extended Amount:</b>										£77.00

### VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE

### Terms and Conditions

Terms and Conditions that apply to this order are documented in the Scottish Healthcare supplies Conditions of Contract for the Purchase of Goods, which are available on request.