



## PURCHASE ORDER: NFE12720529

<b>Supplier</b> NHS GRAMPIAN BISHOPFIELD HOUSE QUEEN'S ROAD ABERDEEN, GRAMPIAN AB15 6RE	<b>Order Date</b> 27 Mar 2023	<b>Invoice To</b> NHS GRAMPIAN FINANCE DEPARTMENT, WESTHOLME, WOODEND QUEENS ROAD ABERDEEN, AB15 6LS
<b>Supplier</b> Aberdeen Blind Company 21 Eastmont Avenue Aberdeen, 75450	<b>Order Contact</b> Name: Stephen Sellick Phone: 53235 <a href="mailto:stephen.sellick@nhs.scot">stephen.sellick@nhs.scot</a>	<b>Delivery</b> Stephen Sellick 53235 NAGENGINEERING MILE END WORKSHOP ESTATES C/O CENTRAL STORES Foresterhill ABERDEEN, GRAMPIAN AB25 2ZD

### Delivery Information

Order Type:	Direct Ship
Carrier:	Best Way -Normal Delivery
FOB - Delivery Terms:	Delivered -Allowed

### Payment Information

Customer Number:	Not Known
Payment Terms:	Net 30

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
1	Non-Catalogue	unknown		Each		1	£761.00	SI	£761.00
Various Blind repairs as per quote									
<b>Total Extended Amount:</b>									<b>£761.00</b>

### VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE

### Terms & Conditions of Purchase:

1. This Purchase Order is subject to NHS Scotland Standard Conditions of Contract for the Purchase of Goods or Services.
2. The prices detailed in this Purchase Order are fixed and firm for the duration of this order and not subject to any escalation.  
If the Supplier finds any discrepancies, ambiguities, or contradictions between various parts of this Purchase Order, or any errors or omissions, the
3. Purchaser shall be immediately informed in writing. Any work performed after such discovery, until authorised in writing by Purchaser, will be at the Supplier's risk and expense.
4. Payment shall be effected within 30 days from receipt of a satisfactorily rendered full and correct invoicing documentation and fulfilment of supplier's obligations under this Purchase Order, unless agreed otherwise between Purchaser and Supplier.  
Packages containing fragile articles must be packed with special precaution against risk of breakage and marked "fragile - handle with care". Supplier is responsible for suitable inner packing and wrapping of items. Supplier is responsible for the identification of any hazardous materials, which may be included
5. with delivery of goods. Delivery must be made in strict accordance with the Health and Safety at Work Act 1974 and all sub ordinate legislation such as Control of Substances Hazardous to Health Regulations (COSHH) and Manual Handling Regulations latest revisions.
6. Goods must be received between 0900 and 1530 hours Monday to Thursday; and 0800 and 1500 hours Friday. The Purchaser shall not be responsible for any costs for re-delivery of goods as a result of delivery being made out with these receiving hours.  
The correct delivery address for delivery and invoicing shall be stated on this Purchase Order. Any changes to delivery/ invoice requirements shall be covered by way of revision to this Purchase. The Purchaser will not accept any responsibility for goods or invoices delivered to any point other than stated on this Purchase Order, unless covered by the issue of a revision to this Purchase Order.
7. Supplier must comply with the units of supply stated on this Purchase Order. Any changes must be covered by way of a revision to this Purchase Order.

# ABERDEEN BLIND COMPANY

ESTABLISHED 1952

Jan 10x Carr

ROOM	WIDTH	DROP	MATERIAL	CONTROLS	TYPE	FITTING HEIGHT	BRACKETS
Rm 3	2x Stars	970	S/S Rm 6 Stars Reuse				24
Rm 4	1x Star	1465	S/S				12
Rm 5	Sine						
Rm 6	1650	1030		RH $\phi$		2100	existing 141
	3x Stars	1460	S/S				36
Rm 8	1x Star	990	from Rm 6				12
		1505		RH		2500	104
Rm 10	1x Star	1465	S/S				12
	2x Star	Rm 6					24
Rm 4	9x Stars	1470	S/S	Child Safety			146 100 24
<del>Rm 2</del>	COVID						
Rm 12	1465		1x Stars	S/S			12
Rm 11	1465						12
Rm 14	2x Stars	1455	S/S				24
Rm 18	5x Stars		Rm 6				60
	3x Stars	1470	S/S				36
Rm 17	1x Star		Rm 6				12
	1x	1460	S/S				12
Rm 16	1550	1520		LH		2500	existing 168

**SPECIAL INSTRUCTIONS**

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701