



## PURCHASE ORDER: NFE14658621

<b>Supplier</b> NHS GRAMPIAN SUMMERFIELD HOUSE EDAY ROAD ABERDEEN, GRAMPIAN AB15 6RE	<b>Order Date</b> 9 Oct 2024	<b>Invoice To</b> NHS GRAMPIAN FINANCE DEPARTMENT, WESTHOLME, WOODEND HOSPITAL, EDAY ROAD nss.pdfinvoicegrampian@nhs.scot (pdf only) ABERDEEN, AB15 6LS
<b>Supplier</b> Aberdeen Blind Company 32 Esslemont Avenue Aberdeen, 75450	<b>Order Contact</b> Name: Grahame Finnie Phone: - <a href="mailto:grahame.finnie@nhs.scot">grahame.finnie@nhs.scot</a>	<b>Delivery</b> Harry Coull - NBBF ESTATES DEPT MILE END STORE MILE END AVENUE FORESTERHILL ///what3words.com/cigar.curving.snail ABERDEEN, AB25 2ZR

### Delivery Information

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Best Way -Normal Delivery
<b>FOB - Delivery Terms:</b>	Delivered -Allowed

### Payment Information

<b>Customer Number:</b>	Not Known
<b>Payment Terms:</b>	Net 30

**Comments** Requisition Comment: Could you please deliver to the Mileend Store Address when ready.

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
1	Non-Catalogue	Trucks		Each		1	£18.00	SI	£18.00
	6 x Wand Control Trucks White								
2	Non-Catalogue	Weights		Each		1	£25.00	SI	£25.00
	50 x White Vertical Blind BTM Weights 3.5" for Chains								
<b>Total Extended Amount:</b>									<b>£43.00</b>

### VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE

Lowalite Part No 1545 Lead Trucks

### 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.
3. If the Supplier finds any discrepancies, ambiguities, or contradictions between various parts of this Purchase Order, or any errors or omissions, the 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.
5. Packages containing fragile articles must be packed with special precaution against risk of breakage and marked "fragile - handle with care". Supplier is responsible for the identification of any hazardous materials, which may be included 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.

GRAM estatesstore <gram.estatesstore@nhs.scot>  
07 October 2024 15:37  
Sales  
NHS Grampian Quote

Vertical Wand  
Acrylic Wand  
25-

Please quote best price and delivery for the following

6 x Wand Control Trucks White  $\text{£18+Vat}$   
50 x White Vertical Blind BTM Weights 3.5" for Chains

CHANGE WHAT YOU DO TO PUBLIC

Regards

Grahame Finnie  
Asset Support Officer  
Facilities & Estates Department

Total  $\text{£43+Vat}$

Tel: 01224 553920  
Ascom: 01224 555342  
Email: [grahame.finnie@nhs.scot](mailto:grahame.finnie@nhs.scot)

-----  
-----  
This email is intended for the named recipient only. If you have received it by mistake,  
please (i) contact the sender by email reply; (ii) delete the email from your system; .  
and (iii) do not copy the email or disclose its contents to anyone.  
-----  
-----