



PURCHASE ORDER: T12112522

Buyer NHS Tayside Procurement Department, Level 9 Ninewells Hospital and Medical school Dundee, Tayside DD2 1UB	Order Date 4 Oct 2022	Invoice To Accounts Payable PO Box 10201 Maryfield House, 30 Mains Loan nss.pdfinvoicetayside@nhs.scot (PDF only) Dundee, Tayside DD5 9AE
Supplier GC Group Ltd Unit 10 Springkerse Trade Park Craigleith Road Stirling, FK7 7GN	Order Contact Name: Nicci Sorley Phone: 54592 nicci.sorley@nhs.scot	Delivery Nicci Sorley T9607 - Out Patient Dept Links Health Centre Montrose Links Health Centre Marine Avenue Montrose, Angus DD10 8TR

Delivery Information

Order Type:	Direct Ship
Carrier:	Best Way -Normal Delivery
FOB - Delivery Terms:	Delivered, Duty Paid -Not Selected

Payment Information

Customer Number:	NHS Tayside
Payment Terms:	Not Selected

Comments Requisition Comment: **Confirmed over phone by Leah that quotation is still valid**

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description								
1	Non-Catalogue	unknown		Each		4	£204.00	SI	£816.00
	4 x Privacy Curtains - Size 400cm Width x 180cm Drop - Hanover Teal (Copenhagen Collection)from the iLiv Contract Fabrics Catalogue								
2	Non-Catalogue	unknown		Each		1	£110.00	SI	£110.00
	Glider Hooks 160nr - All pricing as per attached quotation								
Total Extended Amount:									£926.00

VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE