PURCHASE ORDER: RFL404432

Buyer	Order Date	11 Nov 2022	Invoice To
Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	**Delivery Date**	15 Nov 2022	royalfree.aci@cloud-trade.net Royal Free London NHS Foundation Trust, Accounts Payable Finance Department, Enfield Civic Centre (10th Floor), Silver Street Enfield, EN1 3ES

Supplier	Order Contact	Delivery
Viamed 15 Station Road Cross Hills West Yorkshire, BD20 7DT	Name: Lorna Reid Phone: XXXXXX lorna.reid@nhs.net	Lorna Reid AT1501 - 6 WEST B RFH R&D Central Stores The Royal Free Hospital Fleet Road London, NW3 2QG

Delivery Information

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

Payment Information

Customer Number:	100974
Payment Terms:	Net 30

Additional Order Information

Delivery Opening Hours:	Our main stores are open between 08:00 and 15:30. Deliveries must be made within these times.
Order Enquiries:	All enquiries related to this order should be directed to Partners Procurement Service. Contact us online at http://nhspps.uk; by email at helpdesk@nhspps.uk; or by telephone on 020 3322 1935

Line	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description						Est VAT	
1	0021013	0021013	Box	12 / Box	10	£10.70	NR	£107.00
	Posey Sensor wraps - Box of 12 - Model: 6554 **Con End Date:** 31/12/2022 **Contract Description:** PU-SC14684						£21.40	

Total Extended Amount:	£107.00
Total Estimated VAT:	£21.40
Estimated Gross Amount:	£128.40

VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£21.40

Terms & Conditions:

Unless specific written terms and conditions are referenced herein, this Purchase Order is subject to the relevant NHS terms and conditions of purchase [goods or services - purchase order version] as available at:
https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services