

PURCHASE ORDER: RFL485674

Buyer	Order Date	2 Oct 2023	Invoice To	
Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Delivery Date	4 Oct 2023	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: Shannon Woods Phone: 000000000 shannon.woods@nhs.net		Shannon Woods AT1491 - 5 SOUTH 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

C	Delivery Opening Hours:	Our main stores are open between 08:00 and 15:30. Deliveries must be made within these times.
- 1	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
LINE	Description							Amt
	1114005	1114005	Pack	20 / Pack	1	£48.00	NR	
1	EyeMax 2 Neonatal Phototherapy Mask - Regular Con End Date: 31/12/2022 Contract Description: PU-SC14684							£48.00

Total Extended Amount: £48.00

Total Estimated VAT: £9.60

Estimated Gross Amount: £57.60

VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£9.60

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

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