

PURCHASE ORDER: PO142771

* Confirming Order - Do Not Duplicate *

Buyer	Order Date	19 Dec 2023	Invoice To			
Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Delivery Date	21 Dec 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: Genesis Import Phone: XXXXXXXX rf.scan4safety@nhs.net		Genesis Order Barnet R&D Central Stores Barnet Hospital Wellhouse Lane, Barnet London, EN5 3DJ			

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

Comments Requisition Comment: RAYMOND DEAN --- Order Comment: RAYMOND DEAN

Lino	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended
Line	Description						Est VAT	Amt
	0021013	0021013	Box	12 / Box	24	£10.70	NR	
1	Posey Sensor wraps - Box of 12 - Model: 6554 Con End Date: 31/12/2022 Contract Description: PU-SC14684						£51.36	£256.80

Total Extended Amount: £256.80

Total Estimated VAT: £51.36

Estimated Gross Amount: £308.16

VAT Types

Key	Description	Estimated VAT		
NR	Non Recoverable	£51.36		

Order Number: PO142771 19 Dec 2023 Page 1 of 2

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

Order Number: PO142771 19 Dec 2023 Page 2 of 2