

PURCHASE ORDER: PO153233

Buyer	Order Date	8 May 2024	Invoice To		
Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Delivery Date	10 May 2024	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 [RFL] 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: HELEN SHANAHAN --- Order Comment: HELEN SHANAHAN

[₋ine	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended
Ľ	-IIIE	Description						Est VAT	Amt
Γ		1114005	1114005	Pack	20 / Pack	2	£55.30	NR	
1		EyeMax 2 Neonatal Phototherapy Mask - Regular Con End Date : 31/12/2022 Contract Description : PU-SC14684						£22.12	£110.60

Total Extended Amount: £110.60

Total Estimated VAT: £22.12

Estimated Gross Amount: £132.72

VAT Types

Key Description		Estimated VAT		
NR	Non Recoverable	£22.12		

Order Number: PO153233 8 May 2024 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: PO153233 8 May 2024 Page 2 of 2