

PURCHASE ORDER: RFL545822

Buyer	Order Date	24 May 2024	Invoice To
Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Delivery Date	28 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: Ailing Lee Phone: XXXXXX ai.lee@nhs.net		Ailing Lee AT1391 - LABOUR - 5TH FLOOR 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
LIHE	Description						Est VAT	Amt
	0021013	0021013	Box	12 / Box	2	£11.80	NR	
1	Posey Sensor wraps - Box of 12 - Model: 6554 Con End Date: 31/12/2022 Contract Description: PU-SC14684					£4.72	£23.60	

Total Extended Amount: £23.60

Total Estimated VAT: £4.72

Estimated Gross Amount: £28.32

VAT Types

Key	Description	Estimated VAT		
NR	Non Recoverable	£4.72		

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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