

PURCHASE ORDER: PO158314

Buyer	Order Date	10 Jul 2024	Invoice To				
Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Delivery Date	12 Jul 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 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

Comments Requisition Comment: ANTHIMOS LEMONARIS --- Order Comment: ANTHIMOS LEMONARIS

	Line	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended
Line		Description						Est VAT	Amt	
ſ		1114005	1114005	PU-SC14684	Pack	20 / Pack	5	£55.30	NR	
		EyeMax 2 Neonatal Phototherapy Mask - Regular Con End Date: 31/12/2022 Contract Description: PU-SC14684					£55.30	£276.50		

Total Extended Amount: £276.50

Total Estimated VAT: £55.30

Estimated Gross Amount: £331.80

VAT Types

Key	Description	Estimated VAT				
NR	Non Recoverable	£55.30				

Order Number: PO158314 10 Jul 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: PO158314 10 Jul 2024 Page 2 of 2