

PURCHASE ORDER: RFL560002

Buyer Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Order Date 23 Jul 2024 Delivery Date 25 Jul 2024	Invoice To 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 Viamed [RFL] 15 Station Road Cross Hills West Yorkshire, BD20 7DT	Order Contact Name: Lorna Reid Phone: XXXXXX lorna.reid@nhs.net	Delivery Lorna Reid AT1501 - 6 WEST B 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	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description								Est VAT
1	1114005	1114005	PU-SC14684	Pack	20 / Pack	2	£55.30	NR	£110.60
	EyeMax 2 Neonatal Phototherapy Mask - Regular Con End Date: 31/12/2022 Contract Description: PU-SC14684							£22.12	

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

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>