

# **PURCHASE ORDER: PO163499**

| Buyer  | Order Date  | 11 Sept<br>2024 | Invoice To   |  |  |  |
|--|---|-----------------|--|--|--|--|
| Partners Procurement<br>Service<br>Email: helpdesk@nhspps.uk<br>Magdala Avenue<br>London, London N19 5NF | Delivery Date   | 13 Sept<br>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]<br>15 Station Road<br>Cross Hills<br>West Yorkshire, BD20 7DT                               | Name: Genesis Import<br>Phone: XXXXXXXX<br>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<br>Opening<br>Hours: | Our main stores are open between 08:00 and 15:30. Deliveries must be made within these times.   |  |  |  |  |
|-------------------------------|---|--|--|--|--|
| Order<br>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

|   | ine  | Item No     | Manufacturer No | Contract ID | UOM | Pack Size | Qty    | Unit Price | VAT Type | Extended |
|---|--|-------------|-----------------|-------------|-----|-----------|--------|------------|----------|----------|
| L | iiie   | Description |                 |             |     |           |        |            | Est VAT  | Amt      |
| Г |  | 0021013     | 0021013         | PU-SC14684  | Box | 12 / Box  | 12     | £12.80     | NR       |          |
|   | Posey Sensor wraps - Box of 12 - Model: 6554 <b>Con End Date</b> : 31/12/2022 <b>Contract Description</b> : PU-SC14684 |             |                 |             |     | ription:  | £30.72 | £153.60    |          |          |

Total Extended Amount: £153.60

Total Estimated VAT: £30.72

Estimated Gross Amount: £184.32

### **VAT Types**

| Key | Description     | Estimated VAT |  |  |  |  |
|-----|-----------------|---------------|--|--|--|--|
| NR  | Non Recoverable | £30.72        |  |  |  |  |

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#### **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: <a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services</a>

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