

PURCHASE ORDER: RFL580783

Buyer	Order Date	17 Oct 2024	Invoice To
Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Delivery Date	21 Oct 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: Hussaina Ga Phone: XXXXXX h.gana@nhs.net	ana	Hussaina Gana GSRN:Hussaina Gana AT1501 AT1501 - 6 WEST B GENERAL 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

Lina	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended
Line	Description							Est VAT	Amt
	0021013	0021013	PU-SC14684	Box	12 / Box	10	£12.80	NR	
Posey Sensor wraps - Box of 12 - Model: 6554 Con End Date: 31/12/2022 Contract Description: PU-SC14684						£25.60	£128.00		

Total Extended Amount: £128.00

Total Estimated VAT: £25.60

Estimated Gross Amount: £153.60

VAT Types

Key	Description	Estimated VAT			
NR	Non Recoverable	£25.60			

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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