

PURCHASE ORDER: PO174538

| Buyer | Order Date | 4 Feb 2025 | Invoice To |
|---|---|------------|---|
| Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF | Delivery Date | 6 Feb 2025 | 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 Imp Phone: XXXXXXX rf.scan4safety@nhs | ΚX | 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 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: PAWEL GOLONKA --- Order Comment: PAWEL GOLONKA

| ne | Item No | Manufacturer No | Contract ID | UOM | Pack Size | Qty | Unit Price | VAT Type | Extended |
|---|-------------|-----------------|-------------|------|-----------|--------|------------|----------|----------|
| He | Description | | | | | | | Est VAT | Amt |
| | 1114005 | 1114005 | PU-SC14684 | Pack | 20 / Pack | 1 | £56.70 | NR | |
| EyeMax 2 Neonatal Phototherapy Mask - Regular Con End Date: 31/12/2022 Contract Description: PU-SC14684 | | | | | | £11.34 | £56.70 | | |

Total Extended Amount: £56.70

Total Estimated VAT: £11.34

Estimated Gross Amount: £68.04

VAT Types

| Key | Description | Estimated VAT | | | | |
|-----|-----------------|---------------|--|--|--|--|
| NR | Non Recoverable | £11.34 | | | | |

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: PO174538 4 Feb 2025 Page 2 of 2