

# **PURCHASE ORDER: RFL620804**

| Buyer   | Order Date   | 28 Mar 2025 | Invoice To  |  |  |
|---|--|-------------|---|--|--|
| Partners Procurement Service<br>Email: helpdesk@nhspps.uk<br>Magdala Avenue<br>London, London N19 5NF | Delivery Date  | 1 Apr 2025  | royalfree.aci@cloud-trade.net<br>Royal Free London NHS Foundation Trust, Accounts Payable<br>Finance Department, Enfield Civic Centre (10th Floor), Silver Street<br>Enfield, EN1 3ES |  |  |
| Supplier  | Order Contact  |             | Delivery  |  |  |
| Viamed [RFL]<br>15 Station Road<br>Cross Hills<br>West Yorkshire, BD20 7DT                            | Name: Jagrut Brah<br>Phone: 0208 887 2<br>jagrut.brahmbhatt@ | 582         | Jagrut Brahmbhatt [RF] ATX012 MEMU EQUIPMENT MAINT. C105 - RECEIPT AND DELIVERY REFURB NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST STERLING WAY LONDON, N18 1QX                     |  |  |

## **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 |
| Contract<br>Reference:        | QVM155919   |

| Line | Item Type  | Item No  | Manufacturer No | Contract ID | UOM  | Pack Size | Qty     | Unit Price | VAT Type | Extended |
|------|--|----------|-----------------|-------------|------|-----------|---------|------------|----------|----------|
| Line | Description  |          |                 |             |      |           |         | Est VAT    | Amt      |          |
|      | Non-Catalogue  | 0380019  | 0380019         | QVM155919   | Each | 1 / Each  | 3       | £390.00    | NR       |          |
| 1    | Blender Overhaul Service - Return to base. S/N:BX1855831,BX1855835,BX1855840 SRS69079<br>SRN37730-SRN37732 |          |                 |             |      |           | £234.00 | £1,170.00  |          |          |
| 2    | Non-Catalogue  | Carriage | Carriage        | QVM155919   | Each | 1 / Each  | 1       | £12.00     | NR       | £12.00   |
| 2    | Carriage charges   |          |                 |             |      |           |         | £2.40      | £12.00   |          |

Total Extended Amount: £1,182.00

Total Estimated VAT: £236.40

Estimated Gross Amount: £1,418.40

## **VAT Types**

| Key | Description     | Estimated VAT |  |  |  |  |
|-----|-----------------|---------------|--|--|--|--|
| NR  | Non Recoverable | £236.40       |  |  |  |  |

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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: https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services

There is an attachment to this order.

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