

## PURCHASE ORDER: RFL626714

<b>Buyer</b> Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	<b>Order Date</b> 25 Apr 2025 <b>Delivery Date</b> 29 Apr 2025	<b>Invoice To</b> 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
<b>Supplier</b> Viamed [RFL] 15 Station Road Cross Hills West Yorkshire, BD20 7DT	<b>Order Contact</b> Name: Jagrut Brahmabhatt [RF] Phone: 0208 887 2582 <a href="mailto:jagrut.brahmbhatt@nhs.net">jagrut.brahmbhatt@nhs.net</a>	<b>Delivery</b> Jagrut Brahmabhatt [RF] ATX012 MEMU EQUIPMENT MAINT. C105 - RECEIPT AND DELIVERY REFURB NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST STERLING WAY LONDON, N18 1QX

### Delivery Information

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Best Way -Normal Delivery
<b>FOB - Delivery Terms:</b>	Delivered -Allowed

### Payment Information

<b>Customer Number:</b>	100974
<b>Payment Terms:</b>	Net 30

### Additional Order Information

<b>Delivery Opening Hours:</b>	Our main stores are open between 08:00 and 15:30. Deliveries must be made within these times.
<b>Order Enquiries:</b>	All enquiries related to this order should be directed to Partners Procurement Service. Contact us online at <a href="http://nhspps.uk">http://nhspps.uk</a> ; by email at <a href="mailto:helpdesk@nhspps.uk">helpdesk@nhspps.uk</a> ; or by telephone on 020 3322 1935
<b>Contract Reference:</b>	QVM156445

Line	Item Type	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended
	Description								Est VAT	Amt
1	Non-Catalogue	0380019	0380019	Quotation QVM156445	Each	1 / Each	3	£390.00	NR	£1,170.00
	Blender Overhaul Service - Return to base. S/N:BX1854196,BX1854639,BX1855845 SRS69099 SRN37781-SRN37783								£234.00	
2	Non-Catalogue	PPUPS1	PPUPS1	QVM156445	Each	1 / Each	1	£12.00	NR	£12.00
	Carriage Charges								£2.40	
						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

**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 are attachments to this order.**