

Purchase Order Change: RFL626714-000-001

Buyer	Order Date	25 Apr 2025	Invoice To
Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Change Date Delivery Date	6 Jun 2025 29 Apr 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: Jagrut Brahr Phone: 0208 887 25 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 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
Contract Reference:	QVM156445

Comments

Change Order Comment: Added External Order Level Attachment. Added item 0332039.

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	Quotation QVM156445	Each	1 / Each	3	£390.00	NR		
1	Blender Overhaul Service - Return to base. S/N:BX1854196,BX1854639,BX1855845 SRS69099 £234.00 £1,170.00				£1,170.00						
2	Non-Catalogue	PPUPS1	PPUPS1	QVM156445	Each	1 / Each	1	£12.00	NR	£12.00	
	Carriage Charges	S							£2.40	£12.00	
* 3	Non-Catalogue	0332039	0332039	Quotation QVM156445	Each		1	£92.80	NR	£92.80	
3	Blender Oxygen	NIST inlet F	Ref BMPRT2004 s	ee quote attached					£18.56	192.00	

^{*} All line items from the previous PO version are included. An asterisk beside the line number indicates that a line item has changed.

Total Extended Amount:	£1,274.80
Total Estimated VAT:	£254.96
Estimated Gross Amount:	£1,529.76

VAT Types

Ke	Description	Estimated VAT
NR	Non Recoverable	£254.96

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.