

PURCHASE ORDER: RFL650052

Buyer	Order Date	6 Aug 2025	Invoice To		
Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Delivery Date	8 Aug 2025	royalfree.aci@invoices.oneadvanced.com 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 Brahmbhatt [RF] Phone: 0208 887 2582 jagrut.brahmbhatt@nhs.net		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					

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		Each	1 / Each	3	£390.00	NR	
1	Blender Overhaul Service - Return to base. S/N:B1305796,B1307014,BX1854637 SRS69158 SRN37955-SRN37957							£234.00	£1,170.00	
2	Non-Catalogue	DELIVERY	DELIVERY	Quotation Attached	Each	1 / Each	1	£12.00	NR	£12.00
	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				

Order Number: RFL650052 6 Aug 2025 Page 1 of 2

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.

Order Number: RFL650052 6 Aug 2025 Page 2 of 2