

PURCHASE ORDER: PO190116

Buyer Partners Procurement Service Email: helpdesk@nhspss.uk Magdala Avenue London, London N19 5NF	Order Date 20 Aug 2025 Delivery Date 22 Aug 2025	Invoice To 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 Viamed [RFL] 15 Station Road Cross Hills West Yorkshire, BD20 7DT	Order Contact Name: Genesis Import Phone: XXXXXXXXXX rf.scan4safety@nhs.net	Delivery 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://nhspss.uk ; by email at helpdesk@nhspss.uk ; or by telephone on 020 3322 1935

Comments Requisition Comment: RAYMOND DEAN --- Order Comment: RAYMOND DEAN

Line	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended
	Description							Est VAT	Amt
1	0021013	0021013	PU-SC14684	Box	12 / Box	20	£16.20	NR	£324.00
	Posey Sensor wraps - Box of 12 - Model: 6554 Con End Date: 31/12/2022 Contract Description: PU-SC14684							£64.80	
						Total Extended Amount:			£324.00
						Total Estimated VAT:			£64.80
						Estimated Gross Amount:			£388.80

VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£64.80

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>