

PURCHASE ORDER: RFL659734

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| Buyer Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF | Order Date 19 Sept 2025 Delivery Date 23 Sept 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: Chandra Sureshkumar Phone: XXXXXX chandra.sureshkumar@nhs.uk | Delivery Chandra Sureshkumar AT3781 - MEDICAL ELECTRONICS RFH R&D Central Stores The Royal Free Hospital Fleet Road London, NW3 2QG |

Delivery Information

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|------------------------------|---------------------------|
| 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

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| 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 Amt |
|------|--|----------|-----------------|-------------|------|-----------|-----|------------|----------|--------------|
| | Description | | | | | | | | Est VAT | |
| 1 | Non-Catalogue | 0111261 | 0111261 | QVM159102 | Each | 1 / Each | 1 | £394.00 | NR | £394.00 |
| | 0111261 Maxtec MaxO2 AE Oxygen analyser Ref. R217P72 as per attached Quotation QVM159102 | | | | | | | | £78.80 | |
| 2 | Non-Catalogue | DELIVERY | DELIVERY | QVM159102 | Each | | 1 | £12.00 | NR | £12.00 |
| | Carriage | | | | | | | | £2.40 | |

Total Extended Amount: £406.00

Total Estimated VAT: £81.20

Estimated Gross Amount: £487.20

VAT Types

| Key | Description | Estimated VAT |
|-----|-----------------|---------------|
| NR | Non Recoverable | £81.20 |

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.