

PURCHASE ORDER: PO192788

Buyer	Order Date	24 Sept 2025	Invoice To		
Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Delivery Date	26 Sept 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: Genesis Import Phone: XXXXXXXX rf.scan4safety@nhs.net		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://nhspps.uk; by email at helpdesk@nhspps.uk; or by telephone on 020 3322 1935

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

Lino	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended
Line	Description							Est VAT	Amt
	0021013	0021013	PU-SC14684	Box	12 / Box	12	£16.20	NR	
1	Posey Sensor wraps - Box of 12 - Model: 6554 Con End Date: 31/12/2022 Contract Description: PU-SC14684					£38.88	£194.40		

Total Extended Amount: £194.40

Total Estimated VAT: £38.88

Estimated Gross Amount: £233.28

VAT Types

Key Description		Estimated VAT		
NR	Non Recoverable	£38.88		

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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

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