PURCHASE ORDER: RFL694276

Royal Free London NHS
NHS Foundation Trust

* Confirming Order - Do Not Duplicate *

Buyer	Order Date	23 Feb 2026	Invoice To
Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Delivery Date	25 Feb 2026	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: Levy Nunez [RF] Phone: 02088872582 levy.nunez@nhs.net	Levy Nunez [RF] 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 Amt
	Description								Est VAT	
1	Non-Catalogue	0380019	0380019	Email Quote	SERVICE		2	£390.00	NR	£780.00
	Blender Overhaul Service - Return to base for equipment with S/N:B1307008,B1307015 SRS69366 SRN38546-SRN38547								£156.00	
2	Non-Catalogue	DELIVERY	DELIVERY	Email Quote	Each		1	£12.00	NR	£12.00
	carriage								£2.40	

Total Extended Amount:	£792.00
Total Estimated VAT:	£158.40
Estimated Gross Amount:	£950.40

VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£158.40

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.