

PURCHASE ORDER: RFL694769

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|---|---|---|
| Buyer Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF | Order Date 25 Feb 2026 Delivery Date 27 Feb 2026 | 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: Karis Jones Phone: 33845 karis.jones4@nhs.net | Delivery Karis Jones AT1491 - 5 SOUTH (PALLET) 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 No | Manufacturer No | Contract ID | UOM | Pack Size | Qty | Unit Price | VAT Type | Extended Amt |
|------|---|-----------------|-------------|------|-----------|-----|------------|----------|--------------|
| | Description | | | | | | | | Est VAT |
| 1 | 1114005 | 1114005 | PU-SC14684 | Pack | 20 / Pack | 5 | £56.70 | NR | £283.50 |
| | EyeMax 2 Neonatal Phototherapy Mask - Regular Con End Date: 31/12/2022 Contract Description: PU-SC14684 | | | | | | | £56.70 | |

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|--------------------------------|---------|
| Total Extended Amount: | £283.50 |
| Total Estimated VAT: | £56.70 |
| Estimated Gross Amount: | £340.20 |

VAT Types

| Key | Description | Estimated VAT |
|-----|-----------------|---------------|
| NR | Non Recoverable | £56.70 |

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>