

PURCHASE ORDER: PO208461

Buyer Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Order Date 8 Apr 2026 Delivery Date 10 Apr 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	

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

Line	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt	
	Description								Est VAT	
1	1114006	1114006	PU-SC14684	Pack	20 / Pack	1	£56.70	NR	£56.70	
	EyeMax 2 Neonatal Phototherapy Mask - Premie Con End Date: 31/12/2022 Contract Description: PU-SC14684							£11.34		
2	1114005	1114005	PU-SC14684	Pack	20 / Pack	1	£56.70	NR	£56.70	
	EyeMax 2 Neonatal Phototherapy Mask - Regular Con End Date: 31/12/2022 Contract Description: PU-SC14684							£11.34		

Total Extended Amount:	£113.40
Total Estimated VAT:	£22.68
Estimated Gross Amount:	£136.08

VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£22.68

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>