

PURCHASE ORDER: RFL712083

Buyer Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Order Date 7 May 2026 Delivery Date 11 May 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: Jagrut Brahmhatt [RF] Phone: 0208 887 2582 jagrut.brahmhhatt@nhs.net	Delivery Jagrut Brahmhatt [RF] ATX012 MEMU EQUIPMENT MAINT. 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
Contract Reference:	Email Quotation Attached

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	0110427	0110427	Email Quotation Attached	Each	1 / Each	1	£104.80	NR	£104.80
	Maxtec MAX-250+ Oxygen Sensor									£20.96

Total Extended Amount:	£104.80
Total Estimated VAT:	£20.96
Estimated Gross Amount:	£125.76

VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£20.96

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.