

# PURCHASE ORDER: PO211865

\* Confirming Order - Do Not Duplicate \*

<b>Buyer</b> Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	<b>Order Date</b> 20 May 2026	<b>Invoice To</b> 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
	<b>Delivery Date</b> 22 May 2026	
<b>Supplier</b> Viamed [RFL] 15 Station Road Cross Hills West Yorkshire, BD20 7DT	<b>Order Contact</b> Name: Genesis Import Phone: XXXXXXXXX <a href="mailto:rf.scan4safety@nhs.net">rf.scan4safety@nhs.net</a>	<b>Delivery</b> ATB059 BH STARLIGHT UNIT Barnet R&D Central Stores Barnet Hospital Wellhouse Lane, Barnet London, EN5 3DJ

### Delivery Information

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Best Way -Normal Delivery
<b>FOB - Delivery Terms:</b>	Delivered -Allowed

### Payment Information

<b>Customer Number:</b>	100974
<b>Payment Terms:</b>	Net 30

### Additional Order Information

<b>Delivery Opening Hours:</b>	Our main stores are open between 08:00 and 15:30. Deliveries must be made within these times.
<b>Order Enquiries:</b>	All enquiries related to this order should be directed to Partners Procurement Service. Contact us online at <a href="http://nhspps.uk">http://nhspps.uk</a> ; 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 <b>Con End Date:</b> 31/01/2026 <b>Contract Description:</b> PU-SC14684							£11.34	
2	1114005	1114005	PU-SC14684	Pack	20 / Pack	1	£56.70	NR	£56.70
	EyeMax 2 Neonatal Phototherapy Mask - Regular <b>Con End Date:</b> 31/01/2026 <b>Contract Description:</b> PU-SC14684							£11.34	

<b>Total Extended Amount:</b>	£113.40
<b>Total Estimated VAT:</b>	£22.68
<b>Estimated Gross Amount:</b>	£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>