

## PURCHASE ORDER: PO216863

|                                                                                                                       |                                                                                                                                         |                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Buyer</b><br>Partners Procurement Service<br>Email: helpdesk@nhspps.uk<br>Magdala Avenue<br>London, London N19 5NF | <b>Order Date</b> 22 Jul 2026<br><b>Delivery Date</b> 24 Jul 2026                                                                       | <b>Invoice To</b><br>royalfree.aci@invoices.oneadvanced.com<br>Royal Free London NHS Foundation Trust, Accounts Payable<br>Finance Department, Enfield Civic Centre (10th Floor), Silver Street<br>Enfield, EN1 3ES |
| <b>Supplier</b><br>Viamed [RFL]<br>15 Station Road<br>Cross Hills<br>West Yorkshire, BD20 7DT                         | <b>Order Contact</b><br>Name: Genesis Import<br>Phone: XXXXXXXXXX<br><a href="mailto:rf.scan4safety@nhs.net">rf.scan4safety@nhs.net</a> | <b>Delivery</b><br>ATB059 BH STARLIGHT UNIT<br>Barnet R&D Central Stores<br>Barnet Hospital<br>Wellhouse Lane, Barnet<br>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 <a href="mailto:helpdesk@nhspps.uk">helpdesk@nhspps.uk</a> ; 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 |
|------|-----------------------------------------------------------------------------------------------------------------------|-----------------|-------------|------|-----------|--------------------------------|------------|----------|----------|
|      | Description                                                                                                           |                 |             |      |           |                                |            | Est VAT  | Amt      |
| 1    | 0021013                                                                                                               | 0021013         | PU-SC14684  | Box  | 12 / Box  | 20                             | £16.20     | NR       | £324.00  |
|      | Posey Sensor wraps - Box of 12 - Model: 6554 <b>Con End Date:</b> 31/01/2026 <b>Contract Description:</b> PU-SC14684  |                 |             |      |           |                                |            | £64.80   |          |
| 2    | 1114006                                                                                                               | 1114006         | PU-SC14684  | Pack | 20 / Pack | 1                              | £58.90     | NR       | £58.90   |
|      | EyeMax 2 Neonatal Phototherapy Mask - Premie <b>Con End Date:</b> 31/01/2026 <b>Contract Description:</b> PU-SC14684  |                 |             |      |           |                                |            | £11.78   |          |
| 3    | 1114005                                                                                                               | 1114005         | PU-SC14684  | Pack | 20 / Pack | 1                              | £58.90     | NR       | £58.90   |
|      | EyeMax 2 Neonatal Phototherapy Mask - Regular <b>Con End Date:</b> 31/01/2026 <b>Contract Description:</b> PU-SC14684 |                 |             |      |           |                                |            | £11.78   |          |
|      |                                                                                                                       |                 |             |      |           | <b>Total Extended Amount:</b>  |            |          | £441.80  |
|      |                                                                                                                       |                 |             |      |           | <b>Total Estimated VAT:</b>    |            |          | £88.36   |
|      |                                                                                                                       |                 |             |      |           | <b>Estimated Gross Amount:</b> |            |          | £530.16  |

### VAT Types

| Key | Description     | Estimated VAT |
|-----|-----------------|---------------|
| NR  | Non Recoverable | £88.36        |

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**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>