

PURCHASE ORDER: RFL176691

Buyer Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Order Date 28-May-2020 Delivery Date 01-Jun-2020	Invoice To Royal Free London NHS Foundation Trust Accounts Payable, Finance Department Enfield Civic Centre (10th Floor), Silver Street Enfield, Rf-tr.apinvoices@nhs.net EN1 3ES
Supplier Viamed 15 Station Road Cross Hills West Yorkshire, BD20 7DT Fax: 000000000000	Order Contact Name: Lorna Reid Phone: XXXXXX Fax: XXXXXX lorna.reid@nhs.net	Delivery Lorna Reid AT1501 - 6 WEST B RFH R&D Central Stores The Royal Free Hospital Fleet Road London, NW3 2QG

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

Line	Item No	Manufacturer No	UoM	Qty	Unit Price	VAT Type	Extended Amt
	Description					Est VAT	
1	0021013	0021013	BX	10	£11.00	NR	£110.00
	Posey Sensor wraps - Box of 12 - Model: 6554 Con End Date: 30/06/2018 Contract Description: Catalogue - SJH20171013 - Viamed Ltd					£22.00	

Total Extended Amount:	£110.00
Total Estimated VAT:	£22.00
Estimated Gross Amount:	£132.00

VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£22.00

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>