

# **PURCHASE ORDER: RFL176695**

| Buyer  Partners Procurement Service Email: helpdesk@nhspps.uk                 | Order Date 28-May-2020 Delivery Date 01-Jun-2020                      | Invoice To  Royal Free London NHS Foundation Trust Accounts Payable, Finance Department                  |
|---|---|--|
| Magdala Avenue London, London N19 5NF Supplier                                | Order Contact   | Enfield Civic Centre (10th Floor), Silver Street Enfield, Rf-tr.apinvoices@nhs.net EN1 3ES  Delivery     |
| Viamed 15 Station Road Cross Hills West Yorkshire, BD20 7DT Fax: 000000000000 | Name: Hussaina Gana<br>Phone: XXXXXX<br>Fax: XXXXXX<br>h.gana@nhs.net | Hussaina Gana AT1501 AT1501 - 6 WEST B GENERAL 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<br>Opening<br>Hours: | Our main stores are open between 08:00 and 15:30. Deliveries must be made within these times.   |
|-------------------------------|---|
| Order<br>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 |

| Lino | Item No  | Manufacturer No | UoM | Qty | Unit Price | VAT Type | Extended |
|------|--|-----------------|-----|-----|------------|----------|----------|
| Line | Description  |                 |     |     |            | Est VAT  | Amt      |
|      | 0021013  | 0021013         | вх  | 30  | £11.00     | NR       |          |
|      | Posey Sensor wraps - Box of 12 - Model: 6554 <b>Con End Date:</b> 30/06/2018 <b>Contract Description:</b> Catalogue - SJH20171013 - Viamed Ltd |                 |     |     |            |          | £330.00  |

Total Extended Amount: £330.00

Total Estimated VAT: £66.00

Estimated Gross Amount: £396.00

## **VAT Types**

| Key | Description     | Estimated VAT |
|-----|-----------------|---------------|
| NR  | Non Recoverable | £66.00        |

### 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

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