

PURCHASE ORDER: P0051497

Buyer Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue	Order Date 05-Aug-2020 Delivery Date 07-Aug-2020	Invoice To Royal Free London NHS Foundation Trust Accounts Payable, Finance Department Enfield Civic Centre (10th Floor), Silver Street		
London, London N19 5NF		Enfield, Rf-tr.apinvoices@nhs.net EN1 3ES		
Supplier	Order Contact	Delivery		
Viamed 15 Station Road Cross Hills West Yorkshire, BD20 7DT Fax: 00000000000	Name: Genesis Import Phone: XXXXXXXXX Fax: XXXXXXXXX rf.scan4safety@nhs.net	Genesis Order Barnet R&D Central Stores Barnet Hospital Wellhouse Lane, Barnet London, EN5 3DJ		

Delivery Information

Order Type:	Direct Ship		
Carrier:	Best Way -Normal Delivery Delivered -Allowed		
FOB - Delivery Terms:			

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

Comments Requisition Comment: HELEN SHANAHAN --- Order Comment: HELEN SHANAHAN

Line	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended
Line							Est VAT	Amt
	0021013	0021013	Box	12 / Box	12	£11.00	NR	
1	Posey Sensor wraps - Box of 12 - Model: 6554 Con End Date: 30/06/2018 Contract Description: Catalogue - SJH20171013 - Viamed Ltd					£26.40	£132.00	
	1114006	1114006	Pack	20 / Pack	2	£40.75	NR	
2	EyeMax 2 Neonatal Phototherapy Mask - Preemie Con End Date : 30/06/2015 Contract Description : Catalogue - RA171150 - Viamed Ltd					£16.30	£81.50	
	1114005	1114005	Pack	20 / Pack	2	£42.50	NR	
3	EyeMax 2 Neonatal Phototherapy Mask - Regular Con End Date : 30/06/2015 Contract Description : Catalogue - RA171150 - Viamed Ltd					£17.00	£85.00	

Total Extended Amount: £298.50

Total Estimated VAT: £59.70

Estimated Gross Amount: £358.20

VAT Types

Key	Description	Estimated VAT		
NR	Non Recoverable	£59.70		

Order Number: PO051497 05-Aug-2020 Page 1 of 2

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

Order Number: PO051497 05-Aug-2020 Page 2 of 2