

## PURCHASE ORDER: RFL192955

|   |   |  |
|---|---|--|
| <b>Buyer</b><br>Partners Procurement Service<br>Email: helpdesk@nhspps.uk<br>Magdala Avenue<br>London, London N19 5NF | <b>Order Date</b> 11-Aug-2020<br><b>Delivery Date</b> 13-Aug-2020   | <b>Invoice To</b><br>Royal Free London NHS Foundation Trust<br>Accounts Payable, Finance Department<br>Enfield Civic Centre (10th Floor), Silver Street<br>Enfield, Rf-tr.apinvoices@nhs.net EN1 3ES |
| <b>Supplier</b><br>Viamed<br>15 Station Road<br>Cross Hills<br>West Yorkshire, BD20 7DT<br>Fax: 000000000000          | <b>Order Contact</b><br>Name: Hussaina Gana<br>Phone: XXXXXX<br>Fax: XXXXXX<br><a href="mailto:h.gana@nhs.net">h.gana@nhs.net</a> | <b>Delivery</b><br>Hussaina Gana<br>AT1501<br>AT1501 - 6 WEST B<br>GENERAL STORES<br>THE ROYAL FREE HOSPITAL FLEET ROAD<br>LONDON, NW3 2QG   |

### 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 |

| Line | Item No  | Manufacturer No | UOM  | Pack Size | Qty | Unit Price | VAT Type | Extended Amt |
|------|--|-----------------|------|-----------|-----|------------|----------|--------------|
|      | Description  |                 |      |           |     |            | Est VAT  |              |
| 1    | 1114005  | 1114005         | Pack | 20 / Pack | 1   | £42.50     | NR       | £42.50       |
|      | EyeMax 2 Neonatal Phototherapy Mask - Regular <b>Con End Date:</b> 30/06/2015 <b>Contract Description:</b> |                 |      |           |     |            | £8.50    |              |
|      | Catalogue - RA171150 - Viamed Ltd  |                 |      |           |     |            |          |              |

**Total Extended Amount:** £42.50

**Total Estimated VAT:** £8.50

**Estimated Gross Amount:** £51.00

### VAT Types

| Key | Description     | Estimated VAT |
|-----|-----------------|---------------|
| NR  | Non Recoverable | £8.50         |

### 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>