

PURCHASE ORDER: RFL214773

Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Order Date 03-Nov-2020 Delivery Date 05-Nov-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	Order Contact	Delivery
Viamed 15 Station Road Cross Hills West Yorkshire, BD20 7DT Fax: 00000000000	Name: Chandra Sureshkumar Phone: XXXXXX Fax: XXXXXX chandra.sureshkumar@nhs.n et	Chandra Sureshkumar AT3781 - MEDICAL ELECTRONICS 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 Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended
LINE	Description							Est VAT	Amt
	Non-Catalogue	Repairs	Repair	REPAIR	1 / Each	1	£400.10	NR	
1	Repair and calibration of Handheld Capnograph Model VM-2500-S Serial Number 80940146 as per attached quote							£80.02	£400.10

Total Extended Amount: £400.10

Total Estimated VAT: £80.02

Estimated Gross Amount: £480.12

VAT Types

Key	Description	Estimated VAT		
NR	Non Recoverable	£80.02		

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: RFL214773 03-Nov-2020

There is an attachment to this order.

Order Number: RFL214773 03-Nov-2020