

PURCHASE ORDER: P0063241

Buyer Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue	Order Date Delivery Date	27-Jan-2021 29-Jan-2021	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	Name: Genesis Import Phone: XXXXXXXXX Fax: XXXXXXXXX rf.scan4safety@nhs.net		Genesis Order Barnet R&D Central Stores Barnet Hospital Wellhouse Lane, Barnet
Fax: 00000000000			London, EN5 3DJ

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

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

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

Total Extended Amount: £213.50

Total Estimated VAT: £42.70

Estimated Gross Amount: £256.20

VAT Types

Key	Description	Estimated VAT			
NR	Non Recoverable	£42.70			

Order Number: PO063241 27-Jan-2021 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: PO063241 27-Jan-2021 Page 2 of 2