

PURCHASE ORDER: P0071062

Buyer Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Order Date 20-May-2021 Delivery Date 22-May-2021	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: Genesis Import Phone: XXXXXXXXX Fax: XXXXXXXXX rf.scan4safety@nhs.net	Genesis Order 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

Comments Requisition Comment: STEVEN DE VROOME --- Order Comment: STEVEN DE VROOME

Line	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended
LINE	Description				Est VAT	Amt		
	0021013	0021013	Box	12 / Box	1	£11.00	NR	
	Posey Sensor wraps - Box of 12 - Model: 6554 Con End Date: 30/06/2018 Contract Description: Catalogue - SJH20171013 - Viamed Ltd					£2.20	£11.00	

Total Extended Amount: £11.00

Total Estimated VAT: £2.20

Estimated Gross Amount: £13.20

VAT Types

Key	Description	Estimated VAT		
NR	Non Recoverable	£2.20		

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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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