

PURCHASE ORDER: RFL273615

Buyer Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Order Date 21-Jun-2021 Delivery Date 23-Jun-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 Viamed 15 Station Road Cross Hills West Yorkshire, BD20 7DT Fax: 00000000000	Order Contact Name: Hussaina Gana Phone: XXXXXX Fax: XXXXXX h.gana@nhs.net	Delivery Hussaina Gana AT1501 AT1501 - 6 WEST B GENERAL 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 No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description						Est VAT	
1	0021013	0021013	Box	12 / Box	6	£11.00	NR	£66.00
	Posey Sensor wraps - Box of 12 - Model: 6554 Con End Date: 30/06/2018 Contract Description: Catalogue - SJH20171013 - Viamed Ltd						£13.20	

Total Extended Amount: £66.00

Total Estimated VAT: £13.20

Estimated Gross Amount: £79.20

VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£13.20

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>