

PURCHASE ORDER: RFL287224

Buyer Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Order Date 10-Aug-2021 Delivery Date 12-Aug-2021	Invoice To royalfree.aci@cloud-trade.net Royal Free London NHS Foundation Trust, Accounts Payable Finance Department, Enfield Civic Centre (10th Floor), Silver Street Enfield, EN1 3ES
Supplier Viamed 15 Station Road Cross Hills West Yorkshire, BD20 7DT Fax: 000000000000	Order Contact Name: Hussaina Gana Phone: XXXXXX Fax: XXXXXX h.gana@nhs.net	Delivery Hussaina Gana GSRN:Hussaina 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

Line	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description						Est VAT	
1	0021013	0021013	Box	12 / Box	4	£11.00	NR	£44.00
	Posey Sensor wraps - Box of 12 - Model: 6554 Con End Date: 30/06/2018 Contract Description:						£8.80	
	Catalogue - SJH20171013 - Viamed Ltd							

Total Extended Amount: £44.00

Total Estimated VAT: £8.80

Estimated Gross Amount: £52.80

VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£8.80

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>