

PURCHASE ORDER: P0077848

Buyer	Order Date	18-Aug-2021	Invoice To		
Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Delivery Date	20-Aug-2021	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	Order Contact		Delivery		
Viamed 15 Station Road Cross Hills West Yorkshire, BD20 7DT Fax: 00000000000	Name: Genesis Import Phone: XXXXXXXX Fax: XXXXXXXX rf.scan4safety@nhs.net		Genesis Order Barnet R&D Central Stores Barnet Hospital Wellhouse Lane, Barnet 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
	0021013	0021013	Box	12 / Box	10	£11.00	NR	
	Posey Sensor wraps - Box of 12 - Model: 6554 Con End Date : 30/06/2018 Contract Description : Catalogue - SJH20171013 - Viamed Ltd				£22.00	£110.00		
	1114006	1114006	Pack	20 / Pack	2	£40.75	NR	
2	EyeMax 2 Neonatal Phototherapy Mask - Preemie Con End Date : 30/06/2015 Contract Description : Catalogue - RA171150 - Viamed Ltd						£16.30	£81.50

Total Extended Amount: £191.50

Total Estimated VAT: £38.30

Estimated Gross Amount: £229.80

VAT Types

Key	Description	Estimated VAT				
NR	Non Recoverable	£38.30				

Order Number: P0077848 18-Aug-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: PO077848 18-Aug-2021 Page 2 of 2