

## PURCHASE ORDER: PO077968

|                                                                                                                       |                                                                                                                                                            |                                                                                                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Buyer</b><br>Partners Procurement Service<br>Email: helpdesk@nhspps.uk<br>Magdala Avenue<br>London, London N19 5NF | <b>Order Date</b> 19-Aug-2021<br><b>Delivery Date</b> 21-Aug-2021                                                                                          | <b>Invoice To</b><br>royalfree.aci@cloud-trade.net<br>Royal Free London NHS Foundation Trust, Accounts Payable<br>Finance Department, Enfield Civic Centre (10th Floor), Silver Street<br>Enfield, EN1 3ES |
| <b>Supplier</b><br>Viamed<br>15 Station Road<br>Cross Hills<br>West Yorkshire, BD20 7DT<br>Fax: 000000000000          | <b>Order Contact</b><br>Name: Genesis Import<br>Phone: XXXXXXXXXX<br>Fax: XXXXXXXXXX<br><a href="mailto:rf.scan4safety@nhs.net">rf.scan4safety@nhs.net</a> | <b>Delivery</b><br>Genesis Order<br>Barnet R&D Central Stores<br>Barnet Hospital<br>Wellhouse Lane, Barnet<br>London, EN5 3DJ                                                                              |

### Delivery Information

|                              |                           |
|------------------------------|---------------------------|
| <b>Order Type:</b>           | Direct Ship               |
| <b>Carrier:</b>              | Best Way -Normal Delivery |
| <b>FOB - Delivery Terms:</b> | Delivered -Allowed        |

### Payment Information

|                         |        |
|-------------------------|--------|
| <b>Customer Number:</b> | 100974 |
| <b>Payment Terms:</b>   | Net 30 |

### Additional Order Information

|                                |                                                                                                                                                                                                                                                                          |
|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivery Opening Hours:</b> | Our main stores are open between 08:00 and 15:30. Deliveries must be made within these times.                                                                                                                                                                            |
| <b>Order Enquiries:</b>        | All enquiries related to this order should be directed to Partners Procurement Service. Contact us online at <a href="http://nhspps.uk">http://nhspps.uk</a> ; by email at <a href="mailto:helpdesk@nhspps.uk">helpdesk@nhspps.uk</a> ; 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 |
|------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----|-----------|--------------------------------|------------|----------|----------|
|      | Description                                                                                                                                    |                 |     |           |                                |            | Est VAT  | Amt      |
| 1    | 0021013                                                                                                                                        | 0021013         | Box | 12 / Box  | 6                              | £11.00     | NR       | £66.00   |
|      | Posey Sensor wraps - Box of 12 - Model: 6554 <b>Con End Date:</b> 30/06/2018 <b>Contract Description:</b> Catalogue - SJH20171013 - Viamed Ltd |                 |     |           |                                |            | £13.20   |          |
|      |                                                                                                                                                |                 |     |           | <b>Total Extended Amount:</b>  |            |          | £66.00   |
|      |                                                                                                                                                |                 |     |           | <b>Total Estimated VAT:</b>    |            |          | £13.20   |
|      |                                                                                                                                                |                 |     |           | <b>Estimated Gross Amount:</b> |            |          | £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>