

PURCHASE ORDER: RFL312713

| Buyer | Order Date | 15-Nov-2021 | Invoice To | | |
|--|---|-------------|--|--|--|
| Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF | Delivery Date | 17-Nov-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: 000000000000 | Name: Karen Dempsey Phone: XXXXXX Fax: XXXXXX karendempsey@nhs.net | | Karen Dempsey BC3061 - CHILDRENS OPD (BARNET) 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 |

| Lina | Item No | Manufacturer No | UOM | Pack Size | Qty | Unit Price | VAT Type | Extended |
|------|--|-----------------|-----|-----------|-----|------------|----------|----------|
| Line | Description | | | | | | Est VAT | Amt |
| | 0021013 | 0021013 | Box | 12 / Box | 1 | £9.40 | NR | |
| 1 | Posey Sensor wraps - Box of 12 - Model: 6554 Con End Date: 30/06/2018 Contract Description: Catalogue - SJH20171013 - Viamed Ltd | | | | | | £1.88 | £9.40 |

| Total Extended Amount: | £9.40 | | |
|--------------------------------|--------|--|--|
| Total Estimated VAT: | £1.88 | | |
| Estimated Gross Amount: | £11.28 | | |

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VAT Types

| Key | Description | Estimated VAT | | |
|-----|-----------------|---------------|--|--|
| NR | Non Recoverable | £1.88 | | |

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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