

PURCHASE ORDER: RFL321202

Buyer	Order Date	15-Dec-2021	Invoice To		
Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Delivery Date Delivery Time	17-Dec-2021 Morning	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: Euridice Fortuna Tavares Phone: XXXXXX Fax: XXXXXX euridice.fortunatavares@n hs.net		Euridice Fortuna Tavares AT1671 - CHILD HEALTH RFH R&D Central 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
	Description					Est VAT	Amt	
	0021013	0021013	Box	12 / Box	2	£9.90	NR	
	Posey Sensor wraps - Box of 12 - Model: 6554 Con End Date : 30/06/2018 Contract Description : Catalogue - SJH20171013 - Viamed Ltd						£3.96	£19.80

Total Extended Amount: £19.80

Total Estimated VAT: £3.96

Estimated Gross Amount: £23.76

VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£3.96

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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