

PURCHASE ORDER: P0093626

| Buyer | Order Date | 22-Mar-2022 | Invoice To | | |
|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF | Delivery Date | 24-Mar-2022 | 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: XXXXXXXXX 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 |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------|------|-----------|-------|------------|----------|----------|
| LIII | Description | | | | | | Est VAT | Amt |
| | 1114005 | 1114005 | Pack | 20 / Pack | 1 | £43.70 | NR | |
| EyeMax 2 Neonatal Phototherapy Mask - Regular Con End Date : 30/06/2015 Contract Description : Catalogue - RA171150 - Viamed Ltd | | | | | £8.74 | £43.70 | | |

Total Extended Amount: £43.70

Total Estimated VAT: £8.74

Estimated Gross Amount: £52.44

VAT Types

| Key | Description | Estimated VAT |
|-----|-----------------|---------------|
| NR | Non Recoverable | £8.74 |

Order Number: PO093626 22-Mar-2022 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: PO093626 22-Mar-2022 Page 2 of 2