

PURCHASE ORDER: RFL349698

| Buyer | Order Date | 08-Apr-2022 | Invoice To | | | |
|---|--|-------------|---|--|--|--|
| Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF | Delivery Date | 12-Apr-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: 000000000000 | Name: Chandra Sureshkumar Phone: XXXXXX Fax: XXXXXX chandra.sureshkumar@nhs.n et | | Chandra Sureshkumar AT3781 - MEDICAL ELECTRONICS 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 | | | |

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 |

| Lino | Item Type | Item No | Manufacturer No | UOM | Pack Size | Qty | Unit Price | VAT Type | Extended |
|------|--|---------|-----------------|--------|-----------|-----|------------|----------|----------|
| Line | Description | | | | | | | Est VAT | Amt |
| | Non-Catalogue | Repairs | Repair | REPAIR | 1 / Each | 1 | £214.90 | NR | |
| 1 | Repair and calibration of Handheld Capnograph Model VM-2500-S Serial Number 81040152 with reference SRS68118 as per attached quote QVM136307 | | | | | | | £42.98 | £214.90 |

Total Extended Amount: £214.90

Total Estimated VAT: £42.98

Estimated Gross Amount: £257.88

VAT Types

| Key Description | | Estimated VAT | | | |
|-----------------|-----------------|---------------|--|--|--|
| NR | Non Recoverable | £42.98 | | | |

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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There is an attachment to this order.

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