

PURCHASE ORDER: RFL366889

Buyer	Order Date	16-Jun-2022	Invoice To
Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Delivery Date	20-Jun-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: Hussaina Gana Phone: XXXXXX Fax: XXXXXX h.gana@nhs.net		Hussaina Gana GSRN:Hussaina Gana AT1501 AT1501 - 6 WEST B GENERAL 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
LIII	Description					Est VAT	Amt	
	1114006	1114006	Pack	20 / Pack	2	£41.90	NR	
1	EyeMax 2 Neonatal Phototherapy Mask - Preemie Con End Date : 30/06/2015 Contract Description : Catalogue - RA171150 - Viamed Ltd					£16.76	£83.80	

Total Extended Amount: £83.80

Total Estimated VAT: £16.76

Estimated Gross Amount: £100.56

VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£16.76

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: RFL366889 16-Jun-2022 Page 1 of 1