

PURCHASE ORDER: RFL390306

Buyer	Order Date	20 Sep 2022	Invoice To
Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Delivery Date	22 Sep 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	Name: Ailing Lee Phone: XXXXXX ai.lee@nhs.net		Ailing Lee AT1391 - LABOUR - 5TH FLOOR 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

C	Delivery Opening Hours:	Our main stores are open between 08:00 and 15:30. Deliveries must be made within these times.					
- 1	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 No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended
Line	Description						Est VAT	Amt
1	0021013	0021013	Box	12 / Box	5	£9.90	NR	
	Posey Sensor wraps - Box of 12 - Model: 6554 Con End Date: 30/06/2018 Contract Description: Catalogue - SJH20171013 - Viamed Ltd							£49.50

Total Extended Amount: £49.50

Total Estimated VAT: £9.90

Estimated Gross Amount: £59.40

VAT Types

Key	Description	Estimated VAT			
NR	Non Recoverable	£9.90			

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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