Official Order Number: **D23040600** 

Supplier: 00336 VIAMED V0028 15 STATION ROAD **CROSS HILLS** KEIGHLEY

**WEST YORKSHIRE** 

BD20 7DT

Order Date: 28 NOV 22

Deliver to: D001

ROYAL DEVON UNIV. LOGISTICS DEPT

UNIT A

**KESTREL WAY** 

SOWTON INDUSTRIAL ESTATE

SOWTON, EXETER

EX2 7LA

(RDE) ROYAL DEVON UNIVERSITY HEALTHCARE NHS TRUST



Invoices to: (RD&E) ROYAL DEVON UNIV. **HEALTHCARE** CASH MANAGEMENT DEPARTMENT GLADSTONE HOUSE GLADSTONE ROAD, EXETER, EX1 2ED Queries: rduh.paymentsrdt@nhs.net EX1 2ED

Tel:

NEWCOURT DRIVE, EXETER EX2 7JQ - elliott.houghton@nhs.net EX27JQ Tel: 01392 352181 Fax:

**Enquiries to: ELLIOTT HOUGHTON** 

PROCUREMENT DEPT. NEWCOURT

Order Total					46.00	9.20	55.20
1114006	1114006 BABY EYE MAX 2 PHOTOTHERAPY MASKS SIZE PREMIE VIAMED PACK 20	1	PACK 20	46.00	46.00	9.20	55.20
Code	Description of Goods or Service	Qty	Unit of Issue	Price	Value	VAT	Total

Special Instructions:

## **Important Information**

ORDER SUBJECT TO NHS **CONDITIONS OF** CONTRACT, PRICE **ALTERATIONS MUST BE** AGREED BEFORE ORDER IS EXECUTED. ORDER NUMBER MUST BE QUOTED. ~