Official Order Number: **D23046375** Supplier: 00336

VIAMED V0028 15 STATION ROAD **CROSS HILLS** KEIGHLEY

WEST YORKSHIRE

BD20 7DT

Order Date: 05 JAN 23

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:

Enquiries to: PURCHASING TEAM RD&E NHS FOUNDATION TRUST GLADSTONE RD, HEAVITREE, EXETER rduh.procurementdepartment@nhs.net EX1 2ED

> Tel: Fax:

| Code | Description of Goods or Service | Qty | Unit of Issue | Price | Value | VAT | Total |
|-------------|---|-----|------------------|-------|-------|------|-------|
| 1114005 | 1114005 BABY EYE MAX 2 PHOTOTHERAPY MASKS SIZE REGULAR VIAMED PACK 20 Budget Code: 034220109206 Branch Name: NEONATAL WARD | 1 | PACK 20 | 48.00 | 48.00 | 9.60 | 57.60 |
| Order Total | | | | | 48.00 | 9.60 | 57.60 |

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. ~