

Order Number: 000473838

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Order Date: 06/01/2023



**Royal Devon  
University Healthcare**  
NHS Foundation Trust

**Queries to:**

Purchasing Dept  
NDDH Receipt and Distribution Point  
North Devon District Hospital  
Raleigh Park  
Barnstaple  
Devon  
EX31 4JB  
Telephone: 01271 322778

**Deliver to:**

NDDH Receipt And Distributi  
North Devon District Hospital  
Raleigh Park  
Barnstaple  
Devon EX31 4JB  
Tel: 01271 322303

**Supplier Code:** AAB11000  
**Requisitioner:** 3W8499  
**Requisition Point:** 320714  
MEDICAL ELECTRONICS NDDH

Viamed  
15 Station Road  
Cross Hills  
Keighley  
West Yorkshire  
01535 634542  
BD20 7DT

**Invoice to:**

**ndht.creditorpayments@nhs.net**

Finance Department  
Devonshire House

Riverside Road  
Barnstaple

Devon  
EX31 1SW

Part No.	Description	Delivery Date	Quantity	Unit Of Issue	Unit Price	Line Value	VAT Value	Line No.
0110017	R-17med Sensor or MX300	13/01/2023	1.00	1	42.00	42.00	8.40	001

**Total Value:**

**42.00**

**Total Vat:**

**8.40**

**NOTES:**

1. This order is subject to the NHS Standard Conditions of Contract for the Purchase of Goods (copy available on request)
2. Invoices and invoice queries should be sent to [ndht.creditorpayments@nhs.net](mailto:ndht.creditorpayments@nhs.net) <<mailto:ndht.creditorpayments@nhs.net>>
3. An advice of despatch must be sent separately to the consignee and the goods must be accompanied by a delivery note
4. The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc. Each order should have a separate delivery note.
5. Goods will be received only between 08.00 to 16.30 hrs. Monday to Friday.
6. All details to be acknowledged, any alterations in quantity or price must be agreed in writing - [ndht.supplies@nhs.net](mailto:ndht.supplies@nhs.net) <<mailto:ndht.supplies@nhs.net>>
7. No additions to this order are to be supplied or executed without written confirmation.