

Official Order Number: **D23057623**

Supplier: 00336
VIAMED V0028
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Order Date: 07 MAR 23

Deliver to: D001
ROYAL DEVON UNIV. LOGISTICS DEPT
UNIT A
KESTREL WAY
SOWTON INDUSTRIAL ESTATE
SOWTON, EXETER
EX2 7LA

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	2	PACK 20	48.00	96.00	19.20	115.20
Order Total					96.00	19.20	115.20

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. ~