Official Order Number: D23058680 Supplier: 00336 VIAMED V0028

15 STATION ROAD **CROSS HILLS** KEIGHLEY

**WEST YORKSHIRE** 

BD20 7DT

Order Date: 13 MAR 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: 034220120550 Branch Name: MATERNITY - LABOUR WARD	3	PACK 20	48.00	144.00	28.80	172.80
1114006	1114006 BABY EYE MAX 2 PHOTOTHERAPY MASKS SIZE PREMIE VIAMED PACK 20 Budget Code: 034220120550 Branch Name: MATERNITY - LABOUR WARD	2	PACK 20	46.00	92.00	18.40	110.40
Order Total						47.20	283.20

				Order Total	236.00	47.20	283.20
1114006	1114006 BABY EYE MAX 2 PHOTOTHERAPY MASKS SIZE PREMIE VIAMED PACK 20 Budget Code: 034220120550 Branch Name: MATERNITY - LABOUR WARD	2	PACK 20	46.00	92.00	18.40	110.40
1114005	REGULAR VIAMED PACK 20 Budget Code: 034220120550 Branch Name: MATERNITY - LABOUR WARD	3	PACK 20	48.00	144.00	28.80	172.80

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. ~