

## **PURCHASE ORDER**

**Invoice Address** 

Order No:

1114006

Order Date:

Royal Devon University Healthcare NHS Foundation Trust Cash Management Department Gladstone House Gladstone Road EX1 2ED

30005734

05/05/2023

400000

PACK 20

## **Delivery Address**

1114006 BABY EYE MAX 2 PHOTOTHERAPY MASKS SIZE PREMIE VIAMED

Logistics Goods-In (Neonatal Nursing) Royal Devon University Healthcare NHS FT Unit A, Kestrel Way Sowton Industrial Estate Exeter Devon EX2 7LA

## Enquiries and Invoicing

Purchase Order enquiries should be sent to: rduh.procurement@nhs.net

Invoice enquiries should be sent to:rduh.apinvoices@nhs.net

**Supplier** Viamed

15 Station Road Cross Hills Keighlev

BD20 7DT

Delivery Date:

10/05/2023

Terms:

46.00

Total

Net 30 days

9.20

55.20

46.00

**GBP** 

Your Reference:

	Supplier ID:	108268	Your Reference:				
Product ID Description Contract Ref QTY UOM Unit Price Total Price in GBP	Product ID	Description	Contract Ref	QTY UOM	Unit Price	Total Price in GBP	VAT

Subtotal	GBP	46.00
Total VAT	GBP	46.00 9.20

## NOTES

- 1.This order is subject to the NHS Terms and Conditions for the Supply of Goods and the Provision of Services (Purchase Order Version) January 2018. A copy can be accessed at <a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services</a>
- 2. Invoices and invoice queries should be sent to <a href="mailto:rduh.apinvoices@nhs.net">rduh.apinvoices@nhs.net</a>
- 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 16:00 hrs. Monday to Friday.
- 6. Any alterations in quantity or price must be agreed in writing rduh.procurement@nhs.net
- 7. No additions to this order are to be supplied or executed without written confirmation.

VAT 654 938 887 Page 1 / 1

Unit