

PURCHASE ORDER

Invoice Address Royal Devon University Healthcare NHS Foundation Trust Cash Management Department Gladstone House Gladstone Road EX1 2ED	Delivery Address Receipt and Distribution Medical Electronics NDDH North Devon District Hospital Raleigh Park Barnstaple Devon EX31 4JB	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 Keighley BD20 7DT
---	---	---	---

Order No: 30005823
Order Date: 05/05/2023
Supplier ID: 108268

Delivery Date: 10/05/2023
Terms: Net 30 days
Your Reference:

Product ID	Description	Contract Ref	QTY	UOM	Unit Price	Total Price in GBP	VAT
110017	0110017 R-17MED Oxygen Sensor		2	Unit	53.00	106.00	21.20

Subtotal	GBP	106.00
Total VAT	GBP	21.20
Total	GBP	127.20

NOTES

- 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 <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
- Invoices and invoice queries should be sent to rduh.apinvoices@nhs.net
- An advice of despatch must be sent separately to the consignee and the goods must be accompanied by a delivery note.
- 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.
- Goods will be received only between 08:00 to 16:00 hrs. Monday to Friday.
- Any alterations in quantity or price must be agreed in writing – rduh.procurement@nhs.net
- No additions to this order are to be supplied or executed without written confirmation.