

# PURCHASE ORDER

<b>Invoice Address</b> Royal Devon University Healthcare NHS Foundation Trust Cash Management Department Gladstone House Gladstone Road EX1 2ED	<b>Delivery Address</b> Logistics Goods-In (Royal Devon NHS) (Neonatal unit nursing) Unit A, Kestrel Way Sowton Industrial Estate Exeter Devon EX2 7LA	<b>Enquiries and Invoicing</b> Purchase Order enquiries should be sent to: rduh.procurement@nhs.net  Invoice enquiries should be sent to:rduh.apinvoices@nhs.net	<b>Supplier</b> Viamed 15 Station Road Cross Hills Keighley BD20 7DT
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**Order No:** 30016653  
**Order Date:** 23/06/2023  
**Supplier ID:** 108268

**Delivery Date:** 28/06/2023  
**Terms:** Net 30 days  
**Your Reference:**

Product ID	Description	Contract Ref	QTY	UOM	Unit Price	Total Price in GBP	VAT
1114007	1114007 BABY EYE MAX 2 PHOTOTHERAPY MASKS SIZE MICRO VIAMED PACK 20 Add 17.50 shipping		1	PACK 20	37.80	37.80	7.56

Subtotal	<b>GBP</b>	37.80
Total VAT	<b>GBP</b>	7.56
<b>Total</b>	<b>GBP</b>	45.36

## 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 [royaldevon.invoices@proactiscapture.com](mailto:royaldevon.invoices@proactiscapture.com)
- 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](mailto:rduh.procurement@nhs.net)
- No additions to this order are to be supplied or executed without written confirmation.