

# 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> Medical Equipment Mgmt. (MEM Building) (M. E. M.) RD&E Hospital (Wonford) Barrack Road Exeter Devon EX2 5DW	<b>Enquiries and Invoicing</b> Purchase Order enquiries should be sent to: <a href="mailto:rduh.procurement@nhs.net">rduh.procurement@nhs.net</a>  Invoice enquiries should be sent to: <a href="mailto:rduh.apinvoices@nhs.net">rduh.apinvoices@nhs.net</a>	<b>Supplier</b> Viamed 15 Station Road Cross Hills Keighley BD20 7DT
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**Order No:** 30020249  
**Order Date:** 10/07/2023  
**Supplier ID:** 108268

**Delivery Date:** 15/07/2023  
**Terms:** Net 30 days  
**Your Reference:**

Product ID	Description	Contract Ref	QTY	UOM	Unit Price	Total Price in GBP	VAT
0110705	0110705 OXYGEN SENSOR MLF-19 VIAMED LTD EACH		2	EACH	86.40	172.80	34.56
0110803	0110803 OOMLF110 O2 SENSOR VIAMED LTD EACH		4	EACH	66.50	266.00	53.20

Subtotal	<b>GBP</b>	438.80
Total VAT	<b>GBP</b>	87.76
<b>Total</b>	<b>GBP</b>	<b>526.56</b>

## 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 <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
2. Invoices and invoice queries should be sent to [royaldevon.invoices@proactiscapture.com](mailto:royaldevon.invoices@proactiscapture.com)
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](mailto:rduh.procurement@nhs.net)
7. No additions to this order are to be supplied or executed without written confirmation.