

PURCHASE ORDER

Invoice Address Royal Devon University Healthcare NHS Foundation Trust Cash Management Department Gladstone House Gladstone Road Exeter EX1 2ED	Delivery Address Medical Equipment Mgmt. (MEM Building) (M. E. M.) RD&E Hospital (Wonford) Barrack Road Exeter Devon EX2 5DW	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
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Order No: 30037209
Order Date: 27/09/2023
Supplier ID: 108268

Delivery Date: 02/10/2023
Terms: Net 30 days
Your Reference:

Product ID	Description	Contract Ref	QTY	UOM	Unit Price	Total Price in GBP	VAT
0110803	0110803 OOMLF110 O2 SENSOR VIAMED LTD EACH		7	EACH	63.00	441.00	88.20

Subtotal	GBP	441.00
Total VAT	GBP	88.20
Total	GBP	529.20

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 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
- No additions to this order are to be supplied or executed without written confirmation.