

PURCHASE ORDER

Invoice Address Royal Devon University Healthcare NHS Foundation Trust Cash Management Department Gladstone House Gladstone Road Exeter EX1 2ED	Delivery Address Logistics Goods-In (Royal Devon NHS) (Neonatal unit nursing) 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 Keighley BD20 7DT
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Order No: 30038637
Order Date: 04/10/2023
Supplier ID: 108268

Delivery Date: 09/10/2023
Terms: Net 30 days
Your Reference:

Product ID	Description	Contract Ref	QTY	UOM	Unit Price	Total Price in GBP	VAT
1114006	1114006 BABY EYE MAX 2 PHOTOTHERAPY MASKS SIZE PREMIE VIAMED PACK 20		1	PACK 20	55.30	55.30	11.06

Subtotal	GBP	55.30
Total VAT	GBP	11.06
Total	GBP	66.36

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
- 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.