

# **PURCHASE ORDER**

Supplier

Viamed 15 Station Road Cross Hills Keighley BD20 7DT

## **Delivery Address**

Receipt and Distribution (Medical Electronics NDDH) North Devon District Hospital Raleigh Park Barnstaple Devon EX31 4JB

### **Invoice Address**

Invoices should be sent to: royaldevon.invoices@proactiscapture.com

(See notes below for invoice postal address)

## **Enquiries**

Purchase Order enquiries should be sent to: rduh.procurement@nhs.net

Invoice enquiries should be sent to: rduh.apinvoices@nhs.net

**Order No:** 30100368

**Order Date:** 05/08/2024

**Supplier ID:** 108268

**Delivery Date:** 

10/08/2024

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	Each	53.00	106.00	21.20
78121603	Text based delivery charge is applied for Viamed (108268) (NORTH) catalogue items		1	n	10.00	10.00	2.00

Total	GBP	139.20
Total VAT	GBP	23.20
Subtotal	GBP	116.00

#### 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 <a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services</a>
- 2. Our invoice address is Royal Devon University Healthcare NHS Foundation Trust, Cash Management, Gladstone House, Gladstone Road, Heavitree, Exeter EX1 2ED
- 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
- 7. No additions to this order are to be supplied or executed without written confirmation.

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