



**Royal Devon
University Healthcare**
NHS Foundation Trust

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
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Order No: 30103793
Order Date: 22/08/2024
Supplier ID: 108268

Delivery Date: 27/08/2024
Terms: Net 30 days
Your Reference:

Product ID	Description	Contract Ref	QTY	UOM	Unit Price	Total Price in GBP	VAT
0140005	Labour Charge - Repair of MX300		1	Unit	67.50	67.50	13.50
0131213	S/N: 272873, SRS68874, SRN37045 MX300i Replacement Case (Rev. 2)		1	Unit	70.00	70.00	14.00
0131214	SRS68874, SRN37045 Input connector - AX300 & MX300 (Rev. 2)		1	Unit	3.00	3.00	0.60
0131205	SRS68874, SRN37045 Suction cup foot - AX300 & MX300 base		1	Unit	6.00	6.00	1.20
PPUPS1	SRS68874, SRN37045 UPS Courier Delivery - Standard		1	Unit	12.00	12.00	2.40

Subtotal	GBP	158.50
Total VAT	GBP	31.70
Total	GBP	190.20

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>
- Our invoice address is Royal Devon University Healthcare NHS Foundation Trust, Cash Management, Gladstone House, Gladstone Road, Heavitree, Exeter EX1 2ED
- 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.

VAT 654 938 887

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