



PURCHASE ORDER

Supplier Viamed 15 Station Road Cross Hills Keighley BD20 7DT

Delivery Address EBME Receipt and Distribution (E.B.M.E.) 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: 30142380
Order Date: 03/03/2025
Supplier ID: 108268

Delivery Date: 08/03/2025
Terms: Net 30 days
Your Reference:

Product ID	Description	Contract Ref	QTY	UOM	Unit Price	Total Price in GBP	VAT
0121217	MX300 CASE UPGRADE KIT REV.1 TO REV.2		1	Unit	46.20	46.20	0.00
78000000	Carriage Charge		1	Unit	8.00	8.00	0.00

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 <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
- 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.