COPY PURCHASE ORDER



Supplier

Viamed 15 Station Road Cross Hills Keighley BD20 7DT **Delivery Address**

Receipt and Distribution (Special Care Baby Unit) 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: 30151410

Order Date: 08/04/2025

Supplier ID: 108268

Delivery Date:

Terms: Net 30 days

13/04/2025

Your Reference:

Product ID	Description	Contract Ref	QTY	UOM	Unit Price	Total Price in GBP	VAT
3810000	3810000 REMOVABLE ID BRACELETS / POSEY ID BRACELETS MODEL 4648 PACK OF 12		10	PACK 12	16.95	169.50	33.90
78121603	Text based delivery charge is applied for Viamed (108268) (TRUST) catalogue items		1	¤	10.00	10.00	2.00

Total	GBP	215.40
Total VAT	GBP	35.90
Subtotal	GBP	179.50

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.

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