

PURCHASE ORDER

Supplier

Order No:

30155730

Viamed 15 Station Road Cross Hills Keighley BD20 7DT

Delivery Address

Logistics Goods-In (Royal Devon NHS) (Maternity - Admin) Unit A, Kestrel Way Sowton Industrial Estate Exeter Devon EX2 7LA

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

Delivery Date:

04/05/2025

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Order Date:	29/04/2025				Terms:		Net 30 days	s
Supplier ID:	108268				Your Re	ference:		
Product ID	Description	Contract Ref	QTY	UOM	Unit Price	Total Price in C	3BP	٧

Product ID	Description	Contract Ret	QIY	UOM	Unit Price	Total Price in GBP	VAI
1114006	1114006 BABY EYE MAX 2 PHOTOTHERAPY MASKS SIZE PREMIE ORANGE VIAMED PACK 20		3	PACK 20	56.70	170.10	34.02
1114005	1114005 BABY EYE MAX 2 PHOTOTHERAPY MASKS SIZE REGULAR BLUE VIAMED PACK 20		4	PACK 20	56.70	226.80	45.36
78121603	Text based delivery charge is applied for Viamed (108268) (TRUST) catalogue items		1	n	10.00	10.00	2.00

81.38
06.90

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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