

## **PURCHASE ORDER**

Supplier

Viamed 15 Station Road

Cross Hills Keighley BD20 7DT

Order No:

**Order Date:** 

Supplier ID:

30178919

20/08/2025

108268

**Delivery Address** 

Medical Equipment Mgmt. (MEM Building)

(M. E. M.)

RD&E Hospital (Wonford)

Barrack Road

Exeter

Devon

EX2 5DW

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:** 

25/08/2025

Terms:

Net 30 days

Your Reference:

Product ID	Description	Contract Ref	QTY	UOM	Unit Price	Total Price in GBP	VAT
1480000	V1000 FOETAL HEART SIMULATOR SERVICE AND FUNCTIONAL CHECK SN PR01225A20 AS PER YOUR QUOTATION QVM158582		1	EACH	65.00	65.00	13.00
	DELIVERY CHARGE		1	EACH	12.00	12.00	2.40

Total	GBP	92.40
Total VAT	GBP	15.40
Subtotal	GBP	77.00

## 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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