Royal Devon University Healthcare
NHS Foundation Trust

# PURCHASE ORDER

**Supplier**
Viamed
15 Station Road
Cross Hills
Keighley
BD20 7DT

**Delivery Address**
Neonatal Unit (CWH)
Centre For Child & Women's Health
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

**Order No:** 30180010
**Order Date:** 27/08/2025
**Supplier ID:** 108268

**Delivery Date:** 01/09/2025
**Terms:** Net 30 days
**Your Reference:**

| Product ID | Description | Contract Ref | QTY | UOM | Unit Price | Total Price in GBP | VAT |
|---|---|---|---|---|---|---|---|
| 1114006 | 1114006 BABY EYE MAX 2 PHOTOTHERAPY MASKS SIZE PREMIE ORANGE VIAMED PACK 20 | | 1 | PACK 20 | 56.70 | 56.70 | 11.34 |
| 78121603 | Text based delivery charge is applied for Viamed (108268) (TRUST) catalogue items | | 1 | ¤ | 10.00 | 10.00 | 2.00 |

| | | |
|---|---|---|
| Subtotal | **GBP** | 66.70 |
| Total VAT | **GBP** | 13.34 |
| **Total** | **GBP** | 80.04 |

**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.