

PURCHASE ORDER

Supplier Viamed 15 Station Road Cross Hills Keighley BD20 7DT	Delivery Address Logistics Goods-In (Royal Devon NHS) (Neonatal unit nursing) 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
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Order No: 30208558

Delivery Date: 21/01/2026

Order Date: 16/01/2026

Terms: Net 30 days

Supplier ID: 108268

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 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

- 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>
- Our invoice address is Royal Devon University Healthcare NHS Foundation Trust, Cash Management, Gladstone House, Gladstone Road, Heavitree, Exeter EX1 2ED
- An advice of despatch must be sent separately to the consignee and the goods must be accompanied by a delivery note.
- 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.
- Goods will be received only between 08:00 to 16:00 hrs. Monday to Friday.
- Any alterations in quantity or price must be agreed in writing – rduh.procurement@nhs.net
- No additions to this order are to be supplied or executed without written confirmation.