

Purchase Order on behalf of: ROYAL DEVON & EXETER FOUNDATION

TR. Page 1 of 1

Enquiries to:

D20055428

PURCHASING TEAM

20/02/20

PROCUREMENT DEPARTMENT

RD&E NHS FOUNDATION TRUST

by: 22 FEB 20

GLADSTONE RD, HEAVITREE, EXETER

Email: rde-tr.procurementdepartment

Settlement Discount:

TEL:

Deliver to:

RD&E LOGISTICS DEPARTMENT

UNIT 1A

EAGLE WAY

SOWTON INDUSTRIAL ESTATE

SOWTON, EXETER

EX2 7HY

Ref: D001

Order No

Date:

Delivery

Supplier

Ref: 00336

VIAMED V0028

15 STATION ROAD

CROSS HILLS

KEIGHLEY

WEST YORKSHIRE BD20 7DT

Payments and Invoice to:

RD&E NHS FOUNDATION TRUST

CASH MANAGEMENT DEPARTMENT

GLADSTONE HOUSE

GLADSTONE ROAD, EXETER, EX1 2ED

Queries: rde-tr.paymentsrtdt@nhs.net

Unit	Total	VAT	VAT			
Line	Regn	Description	Product	Ref	Unit	Quantity
Price	Price	Amount	Ind			
01 3339108	1114005	BABY EYE MAX 2	PHOTOTHERAPY	1114005	PACK 20	1
42.50	42.50	8.50	S			
		MASKS SIZE REGULAR	VIAMED	PACK 20		
		Budget Code:	034220109206	Contract Ref:		
		TRADE DISC. INCLUDED				
		Branch Code:	D09206	Transfer Point:	Branch Name:	NEONATAL WARD

TERMS AND CONDITIONS

ORDER SUBJECT TO NHS CONDITIONS OF CONTRACT. PRICE ALTERATIONS MUST BE AGREED

TOTAL 42.50 8.50

BEFORE ORDER IS EXECUTED. ORDER NUMBER MUST BE QUOTED. ~

ORDER

VALUE

SPECIAL
INSTRUCTIONS
51.00
