

Purchase Order on behalf of: ROYAL DEVON & EXETER FOUNDATION

TR.

Page 1 of 1

Enquiries to:

D21001421

TERINA SHOTTER

10/04/20

PROCUREMENT DEPT

PROCUREMENT DEPT

by: 20 APR 20

NEWCOURT HOUSE

NEWCOURT DRIVE EXETER EX2 7JQ

Settlement Discount:

TEL:01392 352179

Deliver to:

M.E.M BUILDING

ROYAL DEVON & EXETER NHS TRUST

BARRACK ROAD

WONFORD

EXETER

EX2 5DW

Ref: D152

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	0110023	Oxygen cell for Drager	0110023	EACH	4	
40.00	160.00	32.00 S				
		Evita XL Viamed EACH				
		Budget Code:034256404334	Contract Ref:			
		TRADE DISC. INCLUDED				
		Branch Code:D04334	Transfer Point:	Branch Name:MEDICAL ELECTRONICS R.D &E		
		WONFORD				

TERMS AND CONDITIONS

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

TOTAL 160.00 32.00

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

ORDER

VALUE

SPECIAL

INSTRUCTIONS

192.00