

Purchase Order on behalf of: ROYAL DEVON & EXETER FOUNDATION

TR. Page 1 of 1

Enquiries to:

D21008907  
PHILIP BIRD  
11/06/20  
ASSISTANT BUYER  
PROCUREMENT DEPT  
by: 14 JUN 20  
NEWCOURT HOUSE  
NEWCOURT DRIVE, EXETER  
Settlement Discount:  
TEL:01392 352178

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	3349439	1114006 BABY EYE MAX 2	PHOTOTHERAPY	1114006	PACK 20	1
40.75	40.75	8.15	S			
		MASKS SIZE PREMIE 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                      40.75                      8.15

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

ORDER

VALUE

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SPECIAL  
INSTRUCTIONS  
48.90  
  
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