

Purchase Order on behalf of: ROYAL DEVON & EXETER FOUNDATION

TR. Page 1 of 2

<u>Enquiries to:</u> D21012719 PHILIP BIRD 09/07/20 ASSISTANT BUYER PROCUREMENT DEPT <u>by:</u> 12 JUL 20 NEWCOURT HOUSE, NEWCOURT DRIVE EXETER EX2 7JQ philip.bird@nhs.net Settlement Discount: TEL:01392 352178	<u>Deliver to:</u> RD&E LOGISTICS DEPARTMENT UNIT 1A EAGLE WAY SOWTON INDUSTRIAL ESTATE SOWTON, EXETER EX2 7HY Ref: D001	<u>Order No</u> <u>Date:</u> <u>Delivery</u>
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<u>Supplier</u> VIAMED V0028 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT	<u>Ref:</u> 00336	<u>Payments and Invoice to:</u> RD&E NHS FOUNDATION TRUST CASH MANAGEMENT DEPARTMENT GLADSTONE HOUSE GLADSTONE ROAD, EXETER, EX1 2ED Queries: rde-tr.paymentsrtdt@nhs.net
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Unit	Total	VAT VAT				
Line	Regn	Description	Product Ref	Unit	Quantity	
Price	Price	Amount Ind				
01 3351493	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		
02 3351493	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		

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TERMS AND CONDITIONS

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

TOTAL 83.25 16.65

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

ORDER

VALUE

SPECIAL

INSTRUCTIONS

99.90
