Purchase Order on behalf of: ROYAL DEVON & EXETER FOUNDATION TR. <u>Page</u> 1 of 1

Enquiries to: Deliver to: Order No

D21012902

PHILIP BIRD INTENSIVE CARE UNIT (ITU) Date:

10/07/20

ASSISTANT BUYER RD&E HOSPITAL (WONFORD)

PROCUREMENT DEPT BARRACK ROAD Delivery

<u>by:</u> 13 JUL 20

NEWCOURT HOUSE, NEWCOURT DRIVE EXETER EXETER EX2 7JQ philip.bird@nhs.net DEVON

Settlement Discount:

TEL:01392 352178 EX2 5DW Ref: D124

Payments and Invoice to:

<u>Supplier</u> <u>Ref:</u> 00336 VIAMED V0028 RD&E NHS FOUNDATION TRUST 15 STATION ROAD CASH MANAGEMENT DEPARTMENT CROSS HILLS GLADSTONE HOUSE

KEIGHLEY GLADSTONE ROAD, EXETER, EX1 2ED

WEST YORKSHIRE BD20 7DT Queries: rde-tr.paymentsrdt@nhs.net

Unit Total VAT VAT Description Product Ref Unit <u>Line Regn</u> <u>Description</u>

<u>Quantity Price Price Amount Ind</u> BOX 5

01 3350834 4310002 FLOWSENSORS APC VIAMED PACK 4310002

60.00 60.00 12.00 S

Budget Code: 034253101834 Contract Ref:

TRADE DISC. INCLUDED

Branch Code: D01834 Transfer Point: Branch Name: ITU (TEIGN)

TERMS AND CONDITIONS

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

TOTAL 60.00 12.00

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

ORDER

VALUE

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SPECIAL INSTRUCTIONS

72.00

Must be noted as deliver straight to

ICU.

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