

Purchase Order on behalf of: ROYAL DEVON & EXETER FOUNDATION

TR. Page 1 of 1

Enquiries to:

D21012968

PHILIP BIRD

10/07/20

ASSISTANT BUYER

PROCUREMENT DEPT

by: 13 JUL 20

NEWCOURT HOUSE, NEWCOURT DRIVE

EXETER EX2 7JQ philip.bird@nhs.net

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 3352187	1114007	BABY EYE MAX 2	PHOTOTHERAPY	1114007	PACK 20	1
36.75	36.75	7.35	S			
		MASKS SIZE MICRO	VIAMED	PACK 20	Add	
		17.50	shipping			
		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 36.75 7.35

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

ORDER

VALUE

-----  
SPECIAL  
INSTRUCTIONS  
44.10  
-----