Purchase Order on behalf of: ROYAL DEVON & EXETER FOUNDATION

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Enquiries to: Deliver to: Order No

D21026935

CHRIS PRESTT BRAMBLE WARD <u>Date:</u>

13/10/20

CLINICAL BUYER LEVEL 1, AREA G

PROCUREMENT RD&E NHS FOUNDATION TRUST <u>Delivery</u>

EXETER

<u>by:</u> 22 OCT 20

RD&E HEAVITREE BARRACK ROAD

GLADSTONE ROAD EXETER EX1 2ED

Settlement Discount:

TEL:01392 405408 EX2 5DW Ref: D093

SupplierRef:00336Payments and Invoice to:VIAMED V0028RD&E NHS FOUNDATION TRUST15 STATION ROADCASH 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

<u>Line Regn Description Product Ref Unit Quantity</u>

<u>Price Price Amount Ind</u>

01 3361394 0111235 MX300 PORTABLE OXYGEN 0111235 EACH 6

440.00 2640.00 528.00 S

MONITOR WITH PROGRAMMABLE ALARM

SUPPLIED BY VIAMED

Budget Code: 034253101234 Contract Ref:

TRADE DISC. INCLUDED

Branch Code: D01234 Transfer Point: Branch Name: BRAMBLE WARD

TERMS AND CONDITIONS

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

TOTAL 2640.00 528.00

BEFORE ORDER IS EXECUTED. ORDER NUMBER MUST BE QUOTED.  $\sim$ 

ORDER

VALUE

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SPECIAL INSTRUCTIONS 3168.00

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