

Purchase Order on behalf of: ROYAL DEVON & EXETER FOUNDATION

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|   |  |  |
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| <u>Enquiries to:</u><br>D21029792<br>PHILIP BIRD<br>30/10/20<br>ASSISTANT BUYER<br>PROCUREMENT DEPT<br><u>by:</u> 02 NOV 20<br>NEWCOURT HOUSE, NEWCOURT DRIVE<br>EXETER EX2 7JQ philip.bird@nhs.net<br>Settlement Discount:<br>TEL:01392 352178 | <u>Deliver to:</u><br>RD&E LOGISTICS DEPARTMENT<br>UNIT 1A<br>EAGLE WAY<br>SOWTON INDUSTRIAL ESTATE<br>SOWTON, EXETER<br>EX2 7HY | <u>Order No</u><br><br><u>Date:</u><br><br><u>Delivery</u> |
|---|--|--|

Ref: D001

|  |                   |  |
|--|-------------------|--|
| <u>Supplier</u><br>VIAMED V0028<br>15 STATION ROAD<br>CROSS HILLS<br>KEIGHLEY<br>WEST YORKSHIRE BD20 7DT | <u>Ref:</u> 00336 | <u>Payments and Invoice to:</u><br>RD&E NHS FOUNDATION TRUST<br>CASH MANAGEMENT DEPARTMENT<br>GLADSTONE HOUSE<br>GLADSTONE ROAD, EXETER, EX1 2ED<br>Queries: rde-tr.paymentsrtdt@nhs.net |
|--|-------------------|--|

| Unit       | Total   | VAT VAT                           |                 |                           |          |  |
|------------|---------|-----------------------------------|-----------------|---------------------------|----------|--|
| Line       | Regn    | Description                       | Product Ref     | Unit                      | Quantity |  |
| Price      | Price   | Amount Ind                        |                 |                           |          |  |
| 01 3363275 | 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 3363275 | 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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| Unit  | Total | VAT VAT     |             |      |          |  |
|-------|-------|-------------|-------------|------|----------|--|
| Line  | Regn  | Description | Product Ref | Unit | Quantity |  |
| Price | Price | Amount Ind  |             |      |          |  |

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

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SPECIAL

INSTRUCTIONS

99.90

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