

Purchase Order on behalf of: ROYAL DEVON & EXETER FOUNDATION

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Enquiries to:

D21034912

PURCHASING TEAM

30/11/20

PROCUREMENT DEPARTMENT

RD&E NHS FOUNDATION TRUST

by: 03 DEC 20

GLADSTONE RD, HEAVITREE, EXETER

Email: rde-tr.procurementdepartment

Settlement Discount:

TEL:

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	3365909	1114006	BABY EYE MAX 2	PHOTOTHERAPY	1114006	PACK 20
40.75	40.75	8.15	S			1
			MASKS SIZE PREMIE VIAMED	PACK 20		
			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 40.75 8.15

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

ORDER

VALUE

SPECIAL
INSTRUCTIONS
48.90
