

Purchase Order on behalf of: ROYAL DEVON & EXETER FOUNDATION

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<u>Enquiries to:</u> D21039634 PURCHASING TEAM 04/01/21 PROCUREMENT DEPARTMENT RD&E NHS FOUNDATION TRUST <u>by:</u> 07 JAN 21 GLADSTONE RD, HEAVITREE, EXETER Email: rde-tr.procurementdepartment Settlement Discount: TEL:	<u>Deliver to:</u> RD&E LOGISTICS DEPARTMENT UNIT 1A EAGLE WAY SOWTON INDUSTRIAL ESTATE SOWTON, EXETER EX2 7HY	<u>Order No</u> <u>Date:</u> <u>Delivery</u>
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Ref: D001

<u>Supplier</u> VIAMED V0028 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT	<u>Ref:</u> 00336	<u>Payments and Invoice to:</u> RD&E NHS FOUNDATION TRUST CASH MANAGEMENT DEPARTMENT GLADSTONE HOUSE GLADSTONE ROAD, EXETER, EX1 2ED Queries: rde-tr.paymentsrtdt@nhs.net
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Unit	Total	VAT	VAT				
<u>Line</u>	<u>Regn</u>	<u>Price</u>	<u>Amount</u>	<u>Description</u>	<u>Product Ref</u>	<u>Unit</u>	<u>Quantity</u>
01	3369674	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	

TERMS AND CONDITIONS
ORDER SUBJECT TO NHS CONDITIONS OF CONTRACT. PRICE ALTERATIONS MUST BE AGREED
TOTAL 42.50 8.50
BEFORE ORDER IS EXECUTED. ORDER NUMBER MUST BE QUOTED. ~
ORDER

VALUE

SPECIAL
INSTRUCTIONS
51.00
