

Purchase Order on behalf of: ROYAL DEVON & EXETER FOUNDATION

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Enquiries to:

D22009532

PURCHASING TEAM

31/05/21

PROCUREMENT DEPARTMENT

RD&E NHS FOUNDATION TRUST

by: 07 JUN 21

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	3385916	1114007 BABY EYE MAX 2	PHOTOTHERAPY	1114007	PACK 20	2
36.75	73.50	14.70	S			
		MASKS SIZE MICRO VIAMED	PACK 20	Add		
		17.50	shipping			
		Budget Code:034220120550	Contract Ref:NHS	PRICE LIST	30 JUN 21	
		TRADE DISC. INCLUDED				
		Branch Code:D20550	Transfer Point:	Branch Name:MATERNITY -	ADMIN	
		(INPATIENTS)				

TERMS AND CONDITIONS

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

TOTAL 73.50 14.70

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

ORDER

VALUE

SPECIAL

INSTRUCTIONS

88.20