

Purchase Order on behalf of: ROYAL DEVON & EXETER FOUNDATION

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Enquiries to:

D22009533

PHILIP BIRD

01/06/21

ASSISTANT BUYER

PROCUREMENT DEPT

by: 04 JUN 21

NEWCOURT HOUSE, NEWCOURT DRIVE

EXETER EX2 7JQ philip.bird@nhs.net

Settlement Discount:

TEL:01392 352178

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	1114005	BABY EYE MAX 2	PHOTOTHERAPY	1114005	PACK 20
42.50	127.50	25.50	S			3
			MASKS SIZE REGULAR	VIAMED	PACK 20	
			Budget Code:	034220120550	Contract Ref:	
			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 127.50 25.50

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

ORDER

VALUE

SPECIAL

INSTRUCTIONS

153.00