

Purchase Order on behalf of: ROYAL DEVON & EXETER FOUNDATION

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Enquiries to:

D22016550

PHILIP BIRD

12/07/21

ASSISTANT BUYER

PROCUREMENT DEPT

by: 15 JUL 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	3390573	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
