

Purchase Order on behalf of: ROYAL DEVON & EXETER FOUNDATION

TR. Page 1 of 1

<u>Enquiries to:</u>	<u>Deliver to:</u>	<u>Order No</u>
D22020170		
PURCHASING TEAM	RD&E LOGISTICS DEPARTMENT	<u>Date:</u>
02/08/21		
PROCUREMENT DEPARTMENT	UNIT A	<u>Delivery</u>
RD&E NHS FOUNDATION TRUST	KESTREL WAY	
<u>by:</u> 05 AUG 21		
GLADSTONE RD, HEAVITREE, EXETER	SOWTON INDUSTRIAL ESTATE	
Email: rde-tr.procurementdepartment	SOWTON, EXETER	
Settlement Discount:		
TEL:	EX2 7LA	Ref: D001

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

Unit	Total	VAT VAT				
<u>Line</u>	<u>Regn</u>	<u>Description</u>	<u>Product Ref</u>	<u>Unit</u>	<u>Quantity</u>	
<u>Price</u>	<u>Price</u>	<u>Amount Ind</u>				
01 3393086	1114006	BABY EYE MAX 2 PHOTOTHERAPY	1114006	PACK 20	1	
40.75	40.75	8.15 S				
		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
