

Purchase Order on behalf of: ROYAL DEVON & EXETER FOUNDATION

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Enquiries to:

D22023732

TERINA SHOTTER

23/08/21

PROCUREMENT DEPT

PROCUREMENT DEPT

by: 24 AUG 21

NEWCOURT HOUSE

NEWCOURT DRIVE EXETER EX2 7JQ

Settlement Discount:

TEL:01392 352179

Deliver to:

RD&E LOGISTICS DEPARTMENT

UNIT A

KESTREL WAY

SOWTON INDUSTRIAL ESTATE

SOWTON, EXETER

EX2 7LA

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 3395398	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

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SPECIAL  
INSTRUCTIONS  
48.90  
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