**Order Number: 000440658** 

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Order Date: 08/09/2021

Northern Devon Healthcare

Supplier Code: AAB11000

MEDICAL ELECTRONICS NDDH

Requisitioner: 3W8499

Requisition Point: 320714

Queries to: Deliver to:

Purchasing Dept

NDDH Receipt and Distribution Point

North Devon District Hospital

Raleigh Park Barnstaple Devon

**EX31 4JB** 

Telephone: 01271 322778

NDDH Receipt And Distributi North Devon District Hospital

Raleigh Park Barnstaple

Devon EX31 4JB Tel: 01271 322303

Invoice to:

Viamed Finance Department

15 Station Road Northern Devon Healthcare
Cross Hills North Devon District Hospital
Keighley Old Carpenters Workshop

West Yorkshire Barnstaple 01535 634542 Devon BD20 7DT EX31 4JB

Part No.	Description	<b>Delivery Date</b>	Quantity	Unit Of Issue	Unit Price	Line Value	VAT Value	Line No.	
	0110017 R-17med Sensor or MX300	15/09/2021	2.00	1	42.00	84.00	16.80	001	

Total Value: 84.00 Total Vat: 16.80

## NOTES:

- 1. This order is subject to the NHS Standard Conditions of Contract for the Purchase of Goods (copy available on request)
- 2. Invoices and invoice queries should be sent to <a href="mailto:ndht.creditorpayments@nhs.net">ndht.creditorpayments@nhs.net</a> <a href="mailto:ndht.creditorpayments@nhs.net">ndht.
- 3. An advice of despatch must be sent separately to the consignee and the goods must be accompanied by a delivery note
- 4. The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc. Each order should have a separate delivery note.
- 5. Goods will be received only between 08.00 to 16.30 hrs. Monday to Friday.
- 6. All details to be acknowledged, any alterations in quantity or price must be agreed in writing <a href="mailto:ndht.supplies@nhs.net">ndht.supplies@nhs.net</a> <a href="mailto:ndht.supplies@nhs.net">ndht.supplies@nhs.net<
- 7. No additions to this order are to be supplied or executed without written confirmation.