

Purchase Order on behalf of: ROYAL DEVON & EXETER FOUNDATION

TR. Page 1 of 1

Enquiries to:

D22031158

TERINA SHOTTER

07/10/21

PROCUREMENT DEPT

PROCUREMENT DEPT

by: 17 OCT 21

NEWCOURT HOUSE

NEWCOURT DRIVE EXETER EX2 7JQ

Settlement Discount:

TEL:01392 352179

Deliver to:

M.E.M BUILDING

ROYAL DEVON & EXETER NHS TRUST

BARRACK ROAD

WONFORD

EXETER

EX2 5DW

Ref: D152

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		0110017 R-17 MED OXYGEN CELL VIAMED	0110017		EACH	3
38.00	114.00	22.80 S				
		EACH				
		Budget Code:034256404334	Contract Ref:			
		TRADE DISC. INCLUDED				
		Branch Code:D04334	Transfer Point:	Branch Name:MEDICAL ELECTRONICS R.D &E		
		WONFORD				

TERMS AND CONDITIONS

ORDER SUBJECT TO NHS CONDITIONS OF CONTRACT. PRICE ALTERATIONS MUST BE AGREED

TOTAL 114.00 22.80

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

ORDER

VALUE

SPECIAL
INSTRUCTIONS
136.80
