

Purchase Order on behalf of: ROYAL DEVON & EXETER FOUNDATION

TR. Page 1 of 1

Enquiries to:

D22031573

PHILIP BIRD

11/10/21

ASSISTANT BUYER

PROCUREMENT DEPT

by: 14 OCT 21

NEWCOURT HOUSE, NEWCOURT DRIVE

EXETER EX2 7JQ philip.bird@nhs.net

Settlement Discount:

TEL:01392 352178

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	3400601	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  
-----