

Purchase Order on behalf of: ROYAL DEVON & EXETER FOUNDATION

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| <u>Enquiries to:</u> D22046739 PURCHASING TEAM 11/01/22 PROCUREMENT DEPARTMENT RD&E NHS FOUNDATION TRUST <u>by:</u> 20 JAN 22 GLADSTONE RD, HEAVITREE, EXETER Email: rde-tr.procurementdepartment Settlement Discount: TEL: | <u>Deliver to:</u> RD&E LOGISTICS DEPARTMENT UNIT A KESTREL WAY SOWTON INDUSTRIAL ESTATE SOWTON, EXETER EX2 7LA Ref: D001 | <u>Order No</u> <u>Date:</u> <u>Delivery</u> |
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| <u>Supplier</u> VIAMED V0028 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT | <u>Ref:</u> 00336 | <u>Payments and Invoice to:</u> RD&E NHS FOUNDATION TRUST CASH MANAGEMENT DEPARTMENT GLADSTONE HOUSE GLADSTONE ROAD, EXETER, EX1 2ED Queries: rde-tr.paymentsrtdt@nhs.net |
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| Unit | Total | VAT | VAT | | | | |
|-------|---------|-------------------------------------|---|---------|----------|--|--|
| Line | Regn | Description | Product Ref | Unit | Quantity | | |
| Price | Price | Amount | Ind | | | | |
| 01 | 3410334 | 1114005 BABY EYE MAX 2 PHOTOTHERAPY | 1114005 | PACK 20 | 2 | | |
| 43.70 | 87.40 | 17.48 S | | | | | |
| | | MASKS SIZE REGULAR VIAMED PACK 20 | | | | | |
| | | Budget Code:034220120550 | Contract Ref:NHS PRICE LIST 31 MAR 22 | | | | |
| | | TRADE DISC. INCLUDED | | | | | |
| | | Branch Code:D20550 | Transfer Point: Branch Name:MATERNITY - LABOUR WARD | | | | |
| 02 | 3410334 | 1114006 BABY EYE MAX 2 PHOTOTHERAPY | 1114006 | PACK 20 | 2 | | |
| 41.90 | 83.80 | 16.76 S | | | | | |
| | | MASKS SIZE PREMIE VIAMED PACK 20 | | | | | |
| | | Budget Code:034220120550 | Contract Ref:NHS PRICE LIST 31 MAR 22 | | | | |
| | | TRADE DISC. INCLUDED | | | | | |
| | | Branch Code:D20550 | Transfer Point: Branch Name:MATERNITY - LABOUR WARD | | | | |

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| Unit | Total | VAT | VAT | | | | |
|-------|-------|-------------|-------------|------|----------|--|--|
| Line | Regn | Description | Product Ref | Unit | Quantity | | |
| Price | Price | Amount | Ind | | | | |

TERMS AND CONDITIONS

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

TOTAL 171.20 34.24

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

ORDER

VALUE

SPECIAL

INSTRUCTIONS

205.44
