

Order Number: 000455374

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Order Date: 31/03/2022

Northern Devon Healthcare 
NHS Trust

Queries to:

Purchasing Dept
NDDH Receipt and Distribution Point
North Devon District Hospital
Raleigh Park
Barnstaple
Devon
EX31 4JB
Telephone: 01271 322778

Deliver to:

NDDH Receipt And Distributi
North Devon District Hospital
Raleigh Park
Barnstaple
Devon EX31 4JB
Tel: 01271 322303

Supplier Code: AAB11000
Requisitioner: 3W0780
Requisition Point: 320130
NDDH - THEATRES

Invoice to:

Viamed
15 Station Road
Cross Hills
Keighley
West Yorkshire
01535 634542
BD20 7DT

Finance Department
Northern Devon Healthcare
North Devon District Hospital
Old Carpenters Workshop
Barnstaple
Devon
EX31 4JB

Part No.	Description	Delivery Date	Quantity	Unit Of Issue	Unit Price	Line Value	VAT Value	Line No.
	0110040 Oxygen Sensor (Minimum Order Quantity of 3)	07/04/2022	5.00	1	52.00	260.00	52.00	001

Total Value:

260.00

Total Vat:

52.00

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 ndht.creditorpayments@nhs.net <<mailto:ndht.creditorpayments@nhs.net>>
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 - ndht.supplies@nhs.net <<mailto:ndht.supplies@nhs.net>>
7. No additions to this order are to be supplied or executed without written confirmation.