Purchase Order on Behalf of (R	DE) ROYAL DEVON UNIVERSITY HEALTHCARE NHS T	FRUST PAGE 1 OF 1			
Acknowledgement and enquiries concerning this order to PHILIP BIRD	Deliver to/Execute Work at RD&E LOGISTICS DEPARTMENT	ORDER No. D23004174 DATE 23/05/22			
ASSISTANT BUYER	UNIT A	Goods to be delivered by 30 APR 22			
PROCUREMENT DEPT NEWCOURT HOUSE, NEWCOURT DRIVE EXETER EX2 7JQ philip.bird@nhs.net TEL: 01392 352178	KESTREL WAY SOWTON INDUSTRIAL ESTATE SOWTON, EXETER EX2 7LA REF: D001	Early settlement discount			
supplier Ref No. 00336	Payment Enquiries and Invoice to	Internal Delivery Information Branch Name MATERNITY - LABOUR WARD			
VIAMED V0028	(RD&E) ROYAL DEVON UNIV. HEALTHCARE	Branch Name MATERNITY - LABOUR WARD			
15 STATION ROAD	CASH MANAGEMENT DEPARTMENT	Torris Sau Brink 020B			
CROSS HILLS	GLADSTONE HOUSE	Transfer Point 020B			
KEIGHLEY	GLADSTONE ROAD, EXETER, EX1 2ED				
WEST YORKSHIRE BD20 7DT	Queries: rde-tr.paymentsrdt@nhs.net	Branch Code D20550			

Line Reqn.	Description	Supplier Product Ref.	Unit	Quantity	Unit Price	Total Price	VAT Amount	VAT Ind
01 3423755	1114005 BABY EYE MAX 2 PHOTOTHERAPY MASKS SIZE REGULAR VIAMED PACK 20 Budget Code:034220120550 Contract I Branch Code:D20550 Transfer Point:	ef:NHS PRICE LIST 31	PACK 20 SEPT 22 Y - LABOUR WAR	2	43.70 TRADE DISC.	87.40	17.48	S
	CONDITIONS CCT TO NHS CONDITIONS OF CONTRACT. P ECUTED. ORDER NUMBER MUST BE QUOTED		BE AGREED BEFO	RE 、	TOTAL ORDER VALUE	87.40	17.48	
SPECIAL IN	STRUCTIONS	• "				104.88		
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