

Purchase Order

On Behalf of (RDE) ROYAL DEVON UNIVERSITY HEALTHCARE NHS TRUST

PAGE 1 OF 1

Acknowledgement and enquiries concerning this order to

SARAH KIDNER
ASSISTANT BUYER
PROCUREMENT DEPT, NEWCOURT HOUSE
NEWCOURT DRIVE, EXETER EX2 7JQ
sarah.kidner@nhs.net EX2 7JQ
TEL: 01392 352176

Deliver to/Execute Work at
RD&E LOGISTICS DEPARTMENT
UNIT A
KESTREL WAY
SOWTON INDUSTRIAL ESTATE
SOWTON, EXETER
EX2 7LA REF: D001

ORDER No. D22054384 DATE 23/05/22

Goods to be delivered by 25 FEB 22

Early settlement discount

Supplier Ref.No. 00336

VIAMED V0028
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE BD20 7DT

Payment Enquiries and Invoice to
RD&E NHS FOUNDATION TRUST
CASH MANAGEMENT DEPARTMENT
GLADSTONE HOUSE
GLADSTONE ROAD, EXETER, EX1 2ED
Queries: rde-tr.paymentsrtdt@nhs.net

Internal Delivery Information

Branch Name NEONATAL WARD

Transfer Point 2281

Branch Code D09206

Line	Reqn.	Description	Supplier Product Ref.	Unit	Quantity	Unit Price	Total Price	VAT Amount	VAT Ind
01	3416094	1114005 BABY EYE MAX 2 PHOTOTHERAPY MASKS SIZE REGULAR VIAMED PACK 20 + 6.00 delivery charge Budget Code:034220109206 Contract Ref:NHS PRICE LIST 31 MAR 22 Branch Code:D09206 Transfer Point: Branch Name:NEONATAL WARD	1114005	PACK 20	1	43.70	43.70	8.74	S
TERMS AND CONDITIONS ORDER SUBJECT TO NHS CONDITIONS OF CONTRACT. PRICE ALTERATIONS MUST BE AGREED BEFORE ORDER IS EXECUTED. ORDER NUMBER MUST BE QUOTED.						TRADE DISC. INCLUDED			
SPECIAL INSTRUCTIONS						TOTAL ORDER VALUE	43.70	8.74	
							52.44		