

Purchase Order

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

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Acknowledgement and enquiries concerning this order to
PURCHASING TEAM
PROCUREMENT DEPARTMENT
RD&E NHS FOUNDATION TRUST
GLADSTONE RD, HEAVITREE, EXETER
Email: rde-tr.procurementdepartment
TEL:

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

ORDER No. D22055282 DATE 23/05/22

Goods to be delivered by 07 MAR 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 MATERNITY - LABOUR WARD

Transfer Point 020B

Branch Code D20550

Line	Reqn.	Description	Supplier Product Ref.	Unit	Quantity	Unit Price	Total Price	VAT Amount	VAT Ind
01	3416764	1114005 BABY EYE MAX 2 PHOTOTHERAPY MASKS SIZE REGULAR VIAMED PACK 20 Budget Code:034220120550 Contract Ref:NHS PRICE LIST 31 MAR 22 Branch Code:D20550 Transfer Point: Branch Name:MATERNITY - LABOUR WARD	1114005	PACK 20	2	43.70	87.40	17.48	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	87.40	17.48	
							----- 104.88 -----		