

Purchase Order on behalf of: (RDE) ROYAL DEVON UNIVERSITY HEALTHCARE NHS
TRUST Page 1 of 1

Enquiries to:

D23010817

PURCHASING TEAM

06/06/22

PROCUREMENT DEPARTMENT

RD&E NHS FOUNDATION TRUST

by: 07 JUN 22

GLADSTONE RD, HEAVITREE, EXETER

Email: rde-tr.procurementdepartment

Settlement Discount:

TEL:

Deliver to:

ROYAL DEVON UNIV. LOGISTICS DEPT

UNIT A

KESTREL WAY

SOWTON INDUSTRIAL ESTATE

SOWTON, EXETER

EX2 7LA

Ref: D001

Order No

Date:

Delivery

Supplier

Ref: 00336

VIAMED V0028

15 STATION ROAD

CROSS HILLS

KEIGHLEY

WEST YORKSHIRE BD20 7DT

Payments and Invoice to:

(RD&E) ROYAL DEVON UNIV. HEALTHCARE

CASH MANAGEMENT DEPARTMENT

GLADSTONE HOUSE

GLADSTONE ROAD, EXETER, EX1 2ED

Queries: rde-tr.paymentsrtdt@nhs.net

Unit	Total	VAT	VAT			
Line	Regn	Description	Product	Ref	Unit	Quantity
Price	Price	Amount	Ind			
01	3428370	1114005	BABY EYE MAX 2	PHOTOTHERAPY	1114005	
43.70	43.70	8.74	S			
			MASKS SIZE REGULAR	VIAMED	PACK 20	1
			Budget Code:034220109206	Contract Ref:NHS	PRICE LIST	31 SEPT 22
			TRADE DISC. INCLUDED			
			Branch Code:D09206	Transfer Point:	Branch Name:NEONATAL	WARD

TERMS AND CONDITIONS

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

TOTAL 43.70 8.74

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

ORDER

VALUE

SPECIAL
INSTRUCTIONS
52.44
