

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

Enquiries to:

D23013695

PHILIP BIRD

21/06/22

ASSISTANT BUYER

PROCUREMENT DEPT

by: 24 JUN 22

NEWCOURT HOUSE, NEWCOURT DRIVE

EXETER EX2 7JQ philip.bird@nhs.net

Settlement Discount:

TEL:01392 352178

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	3429847	1114006 BABY EYE MAX 2 PHOTOTHERAPY	1114006	PACK 20	1	
41.90	41.90	8.38 S				
		MASKS SIZE PREMIE VIAMED PACK 20				
		Budget Code:034220120550	Contract Ref:NHS PRICE LIST 31 DEC 22			
		TRADE DISC. INCLUDED				
		Branch Code:D20550	Transfer Point: Branch Name:MATERNITY - LABOUR WARD			

TERMS AND CONDITIONS

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

TOTAL 41.90 8.38

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

ORDER

VALUE

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SPECIAL  
INSTRUCTIONS  
50.28  
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