

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

Enquiries to:

D23014668

PHILIP BIRD

27/06/22

ASSISTANT BUYER

PROCUREMENT DEPT

by: 30 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	3430982	1114005 BABY EYE MAX 2 PHOTOTHERAPY	1114005	PACK 20	1	
43.70	43.70	8.74 S				
		MASKS SIZE REGULAR VIAMED PACK 20				
		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
