

Official Order Number: D22058492
Supplier: 00336 VIAMED V0028 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT

Order Date: 17 MAR 22
Deliver to: D001 ROYAL DEVON UNIV. LOGISTICS DEPT UNIT A KESTREL WAY SOWTON INDUSTRIAL ESTATE SOWTON, EXETER EX2 7LA

Invoices to:

RD&E NHS FOUNDATION TRUST

CASH MANAGEMENT DEPARTMENT

GLADSTONE HOUSE

GLADSTONE ROAD, EXETER, EX1 2ED

Queries: rde-tr.paymentsrtdt@nhs.net

EX1 2ED

Tel:

Fax:

Enquiries to: PHILIP BIRD

PROCUREMENT DEPT

NEWCOURT HOUSE, NEWCOURT DRIVE

EXETER EX2 7JQ philip.bird@nhs.net

EX2 7JQ

Tel: 01392 352178

Fax:

Code	Description of Goods or Service	Qty	Unit of Issue	Price	Value	VAT	Total
1114006	1114006 BABY EYE MAX 2 PHOTOTHERAPY MASKS SIZE PREMIE VIAMED PACK 20	1	PACK 20	41.90	41.90	8.38	50.28
Order Total					41.90	8.38	50.28

Special Instructions:

Important Information

ORDER SUBJECT TO NHS CONDITIONS OF CONTRACT. PRICE ALTERATIONS MUST BE AGREED BEFORE ORDER IS EXECUTED. ORDER NUMBER MUST BE QUOTED. ~