Official Order Number: D23021509

Supplier: 00336 VIAMED V0028 15 STATION ROAD **CROSS HILLS** KEIGHLEY

**WEST YORKSHIRE** 

BD20 7DT

Order Date: 08 AUG 22

Deliver to: D001

ROYAL DEVON UNIV. LOGISTICS DEPT

UNIT A

**KESTREL WAY** 

SOWTON INDUSTRIAL ESTATE

SOWTON, EXETER

EX2 7LA

## (RDE) ROYAL DEVON UNIVERSITY HEALTHCARE NHS TRUST



Invoices to: (RD&E) ROYAL DEVON UNIV. **HEALTHCARE** CASH MANAGEMENT DEPARTMENT GLADSTONE HOUSE GLADSTONE ROAD, EXETER, EX1 2ED Queries: rde-tr.paymentsrdt@nhs.net EX1 2ED

Tel:

**Enquiries to: PURCHASING TEAM RD&E NHS FOUNDATION TRUST** GLADSTONE RD, HEAVITREE, EXETER Email: rde-tr.procurementdepartment

@nhs.net EX1 2ED Tel:

Fax:

Code	Description of Goods or Service	Qty	Unit of Issue	Price	Value	VAT	Total
1114005	1114005 BABY EYE MAX 2 PHOTOTHERAPY MASKS SIZE REGULAR VIAMED PACK 20	1	PACK 20	43.70	43.70	8.74	52.44
Order Total					43.70	8.74	52.44

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. ~