12/12/2022, 14:26 PO PRINT2



PURCHASE ORDER

440171858

Order Date: 12-Dec-2022 Supplier No: 003442 Supp Name VIAMED

Address: 15 STATION ROAD

CROSSHILLS KEIGHLEY WEST YORKSHIRE **BD20 7DT**

Supp Telephone: 01535 634542

Delivery Address: R/D RECEIPT AND DELIVERY POINT-SACH

DELIVERIES BETWEEN 8AM-1PM ST ALBANS CITY HOSPITAL

WAVERLEY ROAD ST ALBANS **HERTS** AL3 5PN

Queries Contact: Chris Bradley Telephone Number: 01707 356168

Order Queries Please Contact: westherts.buyingteam@nhs.net

Telephone Extension:

Invoice To: WEST HERTS HOSPITALS NHS TRUST

FINANCE DEPT WILLOW HOUSE VICARAGE ROAD WATFORD

HERTS WD18 0HB

Email address for invoices and invoice westherts.accountspayable@nhs.net

queries:

Requistioner Name: Paul White Requistion No/Web Ref: WEB0209558

Requistioning Point: QH0082-THEATRES S7700 SACH

<u>Line Number</u>	Product Code	Product Description	Contract		<u>Order</u>			VAT Delivery Date
			Code	Unit of	<u>Order</u>	<u>Unit</u>	<u>Order</u>	Rate
				Purchase	Quantity	Price	Value	
001		REF 0110040			20.00	56.95	1,139.00	20.00 15-Dec-2022
		R-30V oxygen sensor				······································	i.	
						,	1.139.00	

A copy of our Terms and Conditions is available on request

Purchase order acknowledgements / confirmations / queries to wherts-tr.buyingteam@nhs.net

All delivery notes and invoices associated with this purchase order must quote the purchase order number