14/08/2024, 13:29 PO PRINT2



PURCHASE ORDER

990134429

Order Date: 14-Aug-2024

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-WGH

NB ACCESS VIA VICARAGE RD ONLY

WATFORD GENERAL HOSPITAL

VICARAGE ROAD

WATFORD

DELIVERIES BETWEEN 8AM-1PM

WD18 0HB

Queries Contact: West Herts Hospitals Procurement

Telephone Number:

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: ESTEFANIA DA SILVA FONSECA

Requistion No/Web Ref: WEB0237107

Requistioning Point: QH3005-KATHERINE WARD-MATERNITY-WGH

Line Number	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	<u>Value</u>	
001	1114005	1114005 EyeMax2 Phototherapy Eye - Regular 32 - 38cm		20	2.00	55.30	110.60	20.00 31-Jul-2024
							110.60	

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