06/11/2024, 15:02 PO PRINT2



## **PURCHASE ORDER**

## 440183962

Order Date: 06 Nov 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: Chris Bradley** 

**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: Amanda Thomas

Requistion No/Web Ref: WEB0241692

Requistioning Point: QH3218-WOODLAND NEONATAL (SCBU) WGH

Line Number	<b>Product Code</b>	<b>Product Description</b>	<u>Contract</u> <u>Order</u>			<b>VAT Delivery Date</b>		
			<b>Code</b>	<b>Unit of</b>	<u>Order</u>	<u>Unit</u>	<u>Order</u>	<u>Rate</u>
				<b>Purchase</b>	<b>Quantity</b>	<b>Price</b>	<u>Value</u>	
001		POSEY WRAPS			1.00	389.00	389.00	20.00 11 Nov 2024
		BOX OF 48						
							389.00	

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