

## **PURCHASE ORDER**

## 990140570

Order Date: 19 Nov 2025 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 TEACHING HOSPITALS NHS TRUST

FINANCE DEPT

MAPLE HOUSE-UNIT11 THOMAS SAWYER WAY

WATFORD **HERTS** WD18 0GS

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

queries:

Requistioner Name: Amanda Thomas Requistion No/Web Ref: WEB0257119

Requistioning Point: QH3218-WOODLAND NEONATAL (SCBU) WGH

Line Number	<b>Product Code</b>	<b>Product Description</b>	<b>Contract</b>		<u>Order</u>			VAT Delivery Date	
			<b>Code</b>	Unit of	<u>Order</u>	<u>Unit</u>	<u>Order</u>	Rate	
				<b>Purchase</b>	<b>Quantity</b>	<b>Price</b>	<b>Value</b>		
001	1114005	1114005 EyeMax2 Phototherapy Eye - Regular 32 - 38cm		20	5.00	56.70	283.50	20.00	19 Nov 2025

283.50

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