



PURCHASE ORDER

990141020

Order Date: 24 Dec 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 queries: westherts.accountspayable@nhs.net

Requisitioner Name: ESTEFANIA DA SILVA FONSECA

Requisition No/Web Ref: WEB0258515

Requisitioning Point: QH3005-KATHERINE WARD-MATERNITY-WGH

Line Number	Product Code	Product Description	Contract		Order		VAT	Delivery Date
			Code	Unit of	Order	Unit		
			Purchase	Quantity	Price	Value		
001	1114005	1114005 - EyeMax2 Phototherapy Eye - Regular 32 - 38cm	20		3.00	56.70	170.10	20.00 25 Dec 2025
							170.10	

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