

**PURCHASE ORDER****330017881**

Order Date: 11-Feb-2022

Supplier No: 003442

Supp Name: VIAMED

Address: 15 STATION ROAD
CROSSHILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Supp Telephone: 01535 634542

Delivery Address: CLINICAL ENGINEERING-WGH
WATFORD GENERAL HOSPITAL
VICARAGE ROAD
WATFORD
HERTS
WD18 0HB

Queries Contact: **VAT Reclaimable Orders**

Telephone Number: **01707 356170**

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 queries: westherts.accountspayable@nhs.net

Requisitioner Name: OBERT CHANIWA

Requisition No/Web Ref: WEB0195535

Requisitioning Point: QH3120-CLINICAL ENGINEERING-WGH

Line Number	Product Code	Product Description	Contract		Order		VAT		Delivery Date
			Code	Unit of Purchase	Order Quantity	Unit Price	Order Value	Rate	
001		Repair for Tom Thumb SN: 040511 Quote Number: QVM135384 Price includes Delivery			1.00	105.85	105.85	20.00	16-Feb-2022
							105.85		

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