08/09/2022, 13:39 PO PRINT2



PURCHASE ORDER

440170043

Order Date: 08-Sep-2022 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: 01707 356168

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: WEB0205019

Requistioning Point: QH3218-SCBU-SPECIAL CARE BABY UNIT 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		POSEY WRAPS BOX OF 48			1.00	398.70	398.70	20.00 13-Sep-2021

398.70

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