



PURCHASE ORDER

660005541

Order Date: 21-Dec-2022

Supplier No: 015659

Supp Name: REACH ACTIVE LTD

Address: 4 CENTRUS
MEAD LANE
HERTFORD
HERTFORDSHIRE
SG13 7GX

Supp Telephone: 07884 580847

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: Capital 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: Mandy Pumilia

Requisition No/Web Ref: WEB0208775

Requisitioning Point: QHC064-RISK ASSESSMENT OF BACKLOG MAINTENANCE

<u>Line Number</u>	<u>Product Code</u>	<u>Product Description</u>	<u>Contract Code</u>	<u>Unit of Purchase</u>	<u>Order Quantity</u>	<u>Unit Price</u>	<u>Order Value</u>	<u>VAT Rate</u>	<u>Delivery Date</u>
001		DNO 'A' and 'B' High Voltage Incoming Supply Contestable Sub - total			1,389,183.35	1.00	1,389,183.35	20.00	22-Dec-2022
		Quote C101356							
		Procurement Reference - T/08-22/1295							
002		Options A1 & A2			77,075.20	1.00	77,075.20	20.00	22-Dec-2022
							1,466,258.55		

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