

PURCHASE ORDER

660005310

Order Date: 22-Aug-2022

Supplier No: 015299

Supp Name ETA PROJECTS LTD

Address: 5C-D BEAR LANE
LONDON
SE1 0UH

Supp Telephone: 0207 902 8570

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: WEB0204042

Requisitioning Point: QHC064-RISK ASSESSMENT OF BACKLOG MAINTENANCE

<u>Line</u>	<u>Product</u>	<u>Product Description</u>	<u>Contract</u>	<u>Order</u>		<u>VAT</u>	<u>Delivery</u>
<u>Number</u>	<u>Code</u>		<u>Code</u>	<u>Unit of</u>	<u>Order</u>	<u>Rate</u>	<u>Date</u>
				<u>Purchase</u>	<u>Quantity</u>	<u>Price</u>	<u>Value</u>
001		Generator connection & fuel pump. SACH N+1 generator upgrade. framework ref: HTE LLP Consultancy Solutions and Advisory Services - SF051639 Ref: HTE-005908.			34,560.65	1.00	34,560.65
		Quote FP5855-3					20.00
							23-Aug-2022

34,560.65

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