



PURCHASE ORDER

660005538

Order Date: 20-Dec-2022

Supplier No: 015646

Supp Name CREST LIFTS LTD

Address: 11 NIMBUS HERCULES WAY
FARNBOROUGH
HAMPSHIRE
GU14 6UU

Supp Telephone: 01252521400

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: VAIDA JANKAUSKAITE

Requisition No/Web Ref: WEB0208817

Requisitioning Point: QHC064-RISK ASSESSMENT OF BACKLOG MAINTENANCE

<u>Line Number</u>	<u>Product Code</u>	<u>Product Description</u>	<u>Contract</u>	<u>Order</u>		<u>VAT</u>	<u>Delivery Date</u>
			<u>Code</u>	<u>Unit of</u>	<u>Order Unit</u>	<u>Order Rate</u>	
				<u>Purchase</u>	<u>Quantity</u>	<u>Price</u>	<u>Value</u>
001		Refurbishment of lifts 7&8 PMoK Procurement ref: T/08-22/1287			413,844.00 1.00	413,844.00	20.00 21-Dec-2022
						413,844.00	

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