

## PURCHASE ORDER

**660005374**

**Order Date:** 05-Oct-2022**Supplier No:** 012673**Supp Name** AHP ARCHITECTS & SURVEYORS

**Address:** 18 ST JOHNS HILL  
SEVENOAKS  
KENT  
TN13 3NP

**Supp Telephone: 01732 463916**

**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](mailto: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.accounts payable@nhs.net](mailto:westherts.accounts payable@nhs.net)

**Requistioner Name:** VAIDA JANKAUSKAITE

**Requision No/Web Ref:** WEB0206189

**Requisitioning Point:** QHC068-Theatre Reconfiguration Project

<u>Line</u>	<u>Product</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>Purchase</u>	<u>Order</u> <u>Quantity</u>	<u>Unit</u> <u>Price</u>	<u>Order</u> <u>Value</u>	<u>Rate</u>	<u>Date</u>
001	Supply all Labour & Materials Carry out Architectural Design Duties NHS shared Business Services Framework Agreement: Ref No. SBS/17/NH/PZR/9256 CDC Radiology Suite - Phase 1 Location: SACH - Runcie Day Unit Stage 1 & 2 - Outline Design & Design Quote Reference: P855 - SACH MRI & CT scanners Dated: 20/09/2022			31,500.00	1.00	31,500.00	20.00	06-Oct-2022
002	Stage 3 - Tender & Contract			37,200.00	1.00	37,200.00	20.00	06-Oct-2022
						68,700.00		

A copy of our Terms and Conditions is available on request

Purchase order acknowledgements / confirmations / queries to [wherts-tr.buyingteam@nhs.net](mailto:wherts-tr.buyingteam@nhs.net)

All delivery notes and invoices associated with this purchase order must quote the purchase order number