

## PURCHASE ORDER

**660005309**

**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:** VAIDA JANKAUSKAITE

**Requisition No/Web Ref:** WEB0204152

**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>Unit</u>	<u>Rate</u>
				<u>Purchase</u>	<u>Quantity</u>	<u>Price</u>	<u>Value</u>
001		HTE-005908, Call-Off Contract under the HealthTrust Europe LLP Framework Agreement for the Consultancy Solutions and Advisory Services (reference number: SF051639 dated 29th November 2019). Lot 7 Quote Reference: P8350			39,883.58	1.00	39,883.58
							20.00
							23-Aug-2022

39,883.58
-----------

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