

HCA International Limited HOSPITAL: PRINCESS GRACE HOSPITAL The Princess Grace Hospital 42/52 Nottingham Place London W1U 5NY 020 7908 2067 GLOBAL LOCATION	VENDOR: A025736 HUMAN MED 19 BIRCHWOOD RD WILMINGTON, KENT, DA27HF	PURCHASE ORDER No: 0001028185 PAGE: 1 DATE: 30/11/15 TYPE: REGULAR INVENTORY BUYER: G.MM.JV - VILLANUEVA, JONJON
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DELIVER TO: Materials Dept (0207 908 2063) 45-52 Nottingham Place W1U 5NY EXP DEL: 02/12/15	INVOICE TO: Accounts Payable 242 Marylebone Road London NW1 6JL (020 7616 4977) E-mail to: accounts.payable@HCAHealthcare.co.uk	
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LINE	ITEM No	VEND'S CATLG MFR's CATLG	DESCRIPTION GTIN	PACKAGING MANUFACTURER	QTY	LIST	%DISCOUNT	NET	EXT COST	G/L ACCOUNT
1	0080623	500001 0080623	APPLICATOR WAL LONG STERILE	BX/5 EA HUMAN MED	1 BX	£ 695.00	0.00%	£ 695.00 BX	695.0000	002.1000.9435 PGH THEATRE SPECIALIST INV
2	0080626	675010-5 675010-5	CANNULA EXTRACTION SIGMA 300MM	BX/5 EA HUMAN MED	1 BX	£ 90.00	0.00%	£ 90.00 BX	90.0000	002.1000.9435 PGH THEATRE SPECIALIST INV

COMMENTS:	SUBTOTAL: £ 785.00 VAT: £ 157.00 TOTAL: £ 942.00
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VENDOR: 1. INCLUDE IN ALL SHIPMENTS A PACKING SLIP SHOWING CONTENTS AND PURCHASE ORDER NUMBER. 2. SHOW OUR ORDER NUMBER ON ALL INVOICES, PACKAGES, SHIPPING PAPERS, AND CORRESPONDENCE. 3. PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS AS PROVIDED TO THE VENDOR. 4. PRICING DISCREPANCIES SHOULD BE RESOLVED WITH HCA BEFORE INVOICING. 5. WE REQUIRE A PDF FORMAT DOCUMENT WITH ONE INVOICE PER PDF FILE - MULTIPLE FILES PER E-MAIL ARE ACCEPTABLE.	BY: _____ AUTHORISED SIGNATURE
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