

PURCHASE ORDER

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HAMPSHIRE HOSPITALS NHSFT



Supplier:
HUMANMED UK LTD
19 BIRCHWOOD ROAD
WILMINGTON, KENT DA2 7HF

01322 611 729

Deliver to:
WINCHESTER STORES DEPARTMENT
ROYAL HAMPSHIRE COUNTY HOSPITAL
QUEENS ROAD
WINCHESTER, SO22 5HS

Order Number	260144191
Date	14-DEC-15

Buyer KERRY RN5 STEVENSON
Telephone 01256 313411
Email kerry.stevenson@hhft.nhs.uk

RN54236 RHCH GYNAE THEATRE

Invoice to:
HAMPSHIRE HOSPITALS NHSFT
RN5 PAYABLES F025
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177

1. This order is issued in accordance with NHS Terms and Conditions of Contract.
2. All goods must be accompanied by a delivery note quoting the official order number.
3. Goods must be delivered between 0800 and 1600 Monday to Friday ex Bank Holidays.
4. All goods are signed for by R&D operatives as 'unchecked'.
5. All invoices must quote the official order number.
6. Please confirm receipts, back orders and price changes via email to Supplies@hhft.nhs.uk

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1 BOX 5		500001	500001 BODYJET WAL-APPLICATOR (BOX NOT SINGLE USE)	11-DEC-15	1, 100. 00	1, 100. 00

Total Value of Order (Exc VAT) 1, 100. 00

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.