

PURCHASE ORDER 16212178

SUPPLIER Humanmed UK Ltd 19 Birchwood Road Wilmington Dartford KENT DA2 7HF	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">ORDER DATE:</td> <td>19/01/2016</td> </tr> <tr> <td>DELIVERY DATE:</td> <td>19/01/2016</td> </tr> </table> CONDITIONS OF ORDER: 1. All invoices must quote this Purchase Order No. and be rendered as directed. 2. All goods must be accompanied by a Delivery Note quoting this Purchase Order No. 3. This Purchase Order is issued in accordance with the appropriate NHS Conditions of Contract, a copy of which is available on the Government Website at: www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services	ORDER DATE:	19/01/2016	DELIVERY DATE:	19/01/2016
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DELIVER TO / EXECUTE WORK AT: Catering Department Bassetlaw Hospital Kilton Hill Worksop S81 0BD OPENING TIMES: 8:00-12:30 & 1:00-4:00 Mon - Fri	INVOICE ADDRESS AND PAYMENT ENQUIRIES TO: Tel: (01302) 553109/553110 Fax: (01302) 553295 Email: Financial Accounts C Block, Doncaster Royal Infirmary Armthorpe Road Doncaster South Yorkshire DN2 5LT
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ORDER ENQUIRIES TO: Lucy Phillipson TEL NO: 01302 642375 E-MAIL: Lucy.Phillipson@dbh.nhs.uk	WARD / DEPARTMENT: 614640 (Jasmine Centre (Main Thr) BASS) ORIGINAL REQ NO: 735847
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Line No	Product Code	Description	Qty	Pack Size	Unit Net £ Price ex VAT	Total Line £ Price ex VAT
1	500001	Wal Applicator for Cannulae 25 (For Lipomodelling)	1	Box 5	695.00	695.00

Authorising Officer for and on behalf of the Authority

Total	695.00
VAT	139.00
Total Order Value	£834.00