

**Purchase Order Number : 100054339**

**Northern Lincolnshire and Goole** 

NHS Foundation Trust

VAT Reg No.: 654 9775 80

**Deliver To :**

RECEIPT & DISTRIBUTION CENTRE  
Tel # 01405 720720 Ext. 4101  
GOOLE and DISTRICT HOSPITAL  
WOODLAND AVENUE  
GOOLE DN14 6RX

**Invoice To :**

PAYMENTS DEPARTMENT  
DIANA PRINCESS OF WALES HOSP  
SCARTH ROAD  
GRIMSBY  
DN33 2BA

Email: [nlg-tr.payments@nhs.net](mailto:nlg-tr.payments@nhs.net)

**Notes to Supplier :**

*The Purchase Order number MUST be quoted on all correspondence*

**Contract Reference**

**Supplier :**

HUMAN MED UK LTD  
19 BIRCHWOOD ROAD  
WILMINGTON  
DARTFORD  
KENT  
DA2 7HF

Telephone: 01322 611729

Fax: 01322 668426

**Order Date :**

22-Jan-2016

**Delivery Date :**

23-Jan-2016

**Internal Reference :**

394713

**Information :**

1. All deliveries accepted Mon to Fri 08:00 to 16:00 hrs. All deliveries must have a delivery note and quote the above order no.
2. The supplier is authorised to supply goods / perform works as specified on this order. Any variations to be authorised in writing.
3. All goods remain property of the supplier until accepted by the Trust.
4. Payment terms are 30 days from receipt of valid invoice unless otherwise agreed - invoices must quote the order number.
5. Acceptance and execution of this order shall be subject to the NHS standard terms and conditions of contract. For more information visit our website [www.nlg.nhs.uk/services/procurement/default.asp](http://www.nlg.nhs.uk/services/procurement/default.asp)

**Suppliers  
Part No.**

**Description of Goods/Services**

**Quantity**

**Unit of  
Purchase**

**Unit Price  
£**

**Line Total  
(exc. VAT) £**

**Line  
No.**

500001 WALL-APPLICATOR - BOX/5

1

EACH

707.50

707.50

1

*Please advise if the price on the order is incorrect, if the goods are out of stock/discontinued or for any other problems.  
Please use the buyer contact details below to inform us.*

**Contact in case of query :**

Buyer Name : JOHN THORNTON  
Telephone : 01724 282282 Ext. 5141  
Email : [johnthornton@nhs.net](mailto:johnthornton@nhs.net)

**Total Order Value (excluding VAT) :**

**£ 707.50**