

(91 013226 68426

HCA International Limited HOSPITAL: PLATINUM MEDICAL CENTRE @ WELLINGTON The Platinum Medical Centre 15-17 Lodge Road London NW8 7JA GLOBAL LOCATION		VEHICLE: A025736 HUMAN MED 17 Station Road Cross Hills Keighley, West Yorkshire BD20 7DT		PURCHASE ORDER NO: 0001042349 DATE: 22/01/16 TYPE: REGULAR PURCHASE BUYER: W.MN.I.L - LAKESIC, IVAN		PAGE: 1				
DELIVER TO: Materials, Wellington Place London NW8 9LE (0202 5865959) EXP DEL: 29/01/16		INVOICE TO: Accounts Payable 282 Marylebone Road London NW1 6AL (020 7616 4977) E-mail to: accounts.payable@hcahealthcare.co.uk								
LINE	ITEM No	VENO'S CMTG MFR'S CMTG	DESCRIPTION GTIN	PACKAGING MANUFACTURER	QTY	LIST	DISCOUNT	NET	EXT COST	GYL ACCOUNT
1	0003285	52066345 52066346	BODYJET CONNECTOR LUER TO LUER GTIN	6X10 EA HUMAN MED	2 BX	£ 18.00	0.00%	£ 18.00 BX	36.0000	001.4001.9810 HRT 4001 PTC THEATRES
COMMENTS: For order clarification and/or confirmation please contact: Ivan Lakesic on T: 020 3234 3692 E: Ivan.Lakesic@hcahealthcare.co.uk Thank You										
SUBTOTAL: £ 36.00 TAX: £ 7.20 TOTAL: £ 43.20										
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 PRINTED 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.										
										SIG: _____ AUTHORIZED SIGNATURE