

Purchase Order on behalf of: ROYAL CORNWALL HOSPITALS

TRUST

Page 1 of 4

Enquiries to:

R15023523

Sharon Bonham - Supplies

26/01/16

GENERAL BUYER

sharon.bonham@nhs.net

by: 15 FEB 16

_ tel 01209 310049

Discount:

TEL:01209 310049

Deliver to:

THEATRES - ST MICHAELS HOSPITAL

C/O STORES DEPARTMENT

ST MICHAELS HOSPITAL

TRELISSICK ROAD

HAYLE, CORNWALL

TR27 4JA

Ref: MO61

Order No

Date:

Delivery

Settlement

Supplier

Ref: 41202

HUMANMED UK LTD

19 BIRCHWOOD ROAD

WILMINGTON

DARTFORD

KENT DA2 7HF

Payments and Invoice to:

PAYMENT OF ACCOUNTS

ROYAL CORNWALL HOSPITAL (TRELISKE)

FINANCE DEPARTMENT

CARLYON HOUSE, RCH TRELISKE

TRURO, CORNWALL TR1 3LJ

Unit	Total	VAT VAT				
Line	Regn	Description	Product Ref	Unit	Quantity	
Price	Price	Amount Ind				

01	3183030	670100 UPGRADE KIT FOR BODY JET	670100	EACH	1
225.00	225.00	45.00 S			
		LIPOCOLLECTOR 3 HUMANMED EACH			
		+++CARRIAGE 16.00+++ AS PER QUOTE			
		REF DL-0116-RC			
		Budget Code:029292002552 Contract Ref:			
		TRADE DISC. INCLUDED			
		Branch Code:R29200 Transfer Point: Branch Name:S of D - THEATRE - ST			
		MICHAELS			

02	3183030	500001 BODYJET WAL APLICATOR LONG	500001	BOX 5	10
695.00	6950.00	1390.00 S			
		STERILE FOR USE WITH 25-30CM			
		CANNULA OR 15CM CANNULA WITH SPACER			
		HUMANMED BOX 5 +++CARRIAGE 16.00			
		NEXT DAY+++ AS PER QUOTE REF			
		DL-0116-RC			
		Budget Code:029292002500 Contract Ref:Q11553			
		TRADE DISC. INCLUDED			
		Branch Code:R29200 Transfer Point: Branch Name:S of D - THEATRE - ST			
		MICHAELS			

Purchase Order on behalf of: ROYAL CORNWALL HOSPITALS

TRUST

Page 2 of 4

Enquiries to:

R15023523

Sharon Bonham - Supplies

26/01/16

GENERAL BUYER

sharon.bonham@nhs.net

by: 15 FEB 16

_ tel 01209 310049

Discount:

TEL:01209 310049

Deliver to:

THEATRES - ST MICHAELS HOSPITAL

C/O STORES DEPARTMENT

ST MICHAELS HOSPITAL

TRELISSICK ROAD

HAYLE, CORNWALL

TR27 4JA

Ref: MO61

Order No

Date:

Delivery

Settlement

Supplier Ref: 41202
HUMANMED UK LTD
19 BIRCHWOOD ROAD
WILMINGTON
DARTFORD
KENT DA2 7HF

Payments and Invoice to:
PAYMENT OF ACCOUNTS
ROYAL CORNWALL HOSPITAL (TRELISKE)
FINANCE DEPARTMENT
CARLYON HOUSE, RCH TRELISKE
TRURO, CORNWALL TR1 3LJ

Unit	Total	VAT	VAT			
Line	Regn	Description	Product Ref	Unit	Quantity	
Price	Price	Amount	Ind			
03 3183030	655020	BODY JET BEAULI INFILTRATION	655020	BOX 5	10	
90.00	900.00	180.00 S				
		CANNULA HUMANMED BOX 5 +++CARRIAGE				
		16.00+++ AS PER QUOTE REF				
		DL-0116-RC				
		Budget Code:029292002552	Contract Ref:Q11553			
		TRADE DISC. INCLUDED				
		Branch Code:R29200	Transfer Point:	Branch Name:S of D - THEATRE - ST		
		MICHAELS				
04 3183030	671200-5	DISPOSABLE SET FOR BODY	671200-5	SET OF 5	10	
150.00	1500.00	300.00 S				
		JET LIPOCOLLECTOR 3 HUMANMED SET OF				
		5 +++CARRIAGE 16.00+++ AS PER QUOTE				
		REF DL-0116-RC				
		Budget Code:029292002552	Contract Ref:			
		TRADE DISC. INCLUDED				
		Branch Code:R29200	Transfer Point:	Branch Name:S of D - THEATRE - ST		
		MICHAELS				

Purchase Order on behalf of: ROYAL CORNWALL HOSPITALS
TRUST

Page 3 of 4

<u>Enquiries to:</u> R15023523 Sharon Bonham - Supplies 26/01/16 GENERAL BUYER sharon.bonham@nhs.net <u>by:</u> 15 FEB 16 _ tel 01209 310049 Discount: TEL:01209 310049	<u>Deliver to:</u> THEATRES - ST MICHAELS HOSPITAL C/O STORES DEPARTMENT ST MICHAELS HOSPITAL TRELISSICK ROAD HAYLE, CORNWALL TR27 4JA Ref: MO61	<u>Order No</u> <u>Date:</u> <u>Delivery</u> Settlement
--	---	--

Supplier Ref: 41202
HUMANMED UK LTD
19 BIRCHWOOD ROAD
WILMINGTON
DARTFORD
KENT DA2 7HF

Payments and Invoice to:
PAYMENT OF ACCOUNTS
ROYAL CORNWALL HOSPITAL (TRELISKE)
FINANCE DEPARTMENT
CARLYON HOUSE, RCH TRELISKE
TRURO, CORNWALL TR1 3LJ

Unit	Total	VAT	VAT			
Line	Regn	Description	Product Ref	Unit	Quantity	
Price	Price	Amount	Ind			
05 3183030	675010	BODY JET EXTRACTION CANNULA	675010	BOX 5	10	
90.00	900.00	180.00 S				
		200MM HUMANMED BOX 5 +++CARRIAGE				
		16.00+++ AS PER QUOTE REF				
		DL-0116-RC				
		Budget Code:029292002552	Contract Ref:Q11553			
		TRADE DISC. INCLUDED				
		Branch Code:R29200	Transfer Point:	Branch Name:S of D - THEATRE - ST		

MICHAELS

06 3183030 1306-3000-10 BODY JET CONNECTION 1306-3000-10 BOX 50 1
150.00 150.00 30.00 S
TUBING TO SUCTION CONTRAINER 3
METRE HUMANMED BOX 50 +++CARRIAGE
16.00+++ AS PER QUOTE REF
DL-0116-RC
Budget Code:029292002552 Contract Ref:Q11553
TRADE DISC. INCLUDED
Branch Code:R29200 Transfer Point: Branch Name:S of D - THEATRE - ST

MICHAELS

Purchase Order on behalf of: ROYAL CORNWALL HOSPITALS
TRUST Page 4 of 4

<u>Enquiries to:</u>	<u>Deliver to:</u>	<u>Order No</u>
R15023523		
Sharon Bonham - Supplies	THEATRES - ST MICHAELS HOSPITAL	<u>Date:</u>
26/01/16		
GENERAL BUYER	C/O STORES DEPARTMENT	
sharon.bonham@nhs.net	ST MICHAELS HOSPITAL	<u>Delivery</u>
<u>by:</u> 15 FEB 16		
	TRELISSICK ROAD	
_ tel 01209 310049	HAYLE, CORNWALL	Settlement
Discount:		
TEL:01209 310049	TR27 4JA Ref: MO61	

<u>Supplier</u>	<u>Ref:</u> 41202	<u>Payments and Invoice to:</u>
HUMANMED UK LTD		PAYMENT OF ACCOUNTS
19 BIRCHWOOD ROAD		ROYAL CORNWALL HOSPITAL (TRELISKE)
WILMINGTON		FINANCE DEPARTMENT
DARTFORD		CARLYON HOUSE, RCH TRELISKE
KENT DA2 7HF		TRURO, CORNWALL TR1 3LJ

Unit	Total	VAT VAT			
<u>Line</u>	<u>Regn</u>	<u>Description</u>	<u>Product Ref</u>	<u>Unit</u>	<u>Quantity</u>
<u>Price</u>	<u>Price</u>	<u>Amount Ind</u>			

TERMS AND CONDITIONS

ORDER SUBJECT TO NHS CONDITIONS OF CONTRACT. PRICE ALTERATIONS MUST BE AGREED

TOTAL 10625.00 2125.00

BEFORE ORDER IS EXECUTED. ORDER NUMBER AND FULL DELIVERY ADDRESS MUST BE QUOTED

ORDER
VALUE

SPECIAL
INSTRUCTIONS
12750.00
