

<div>HCA International Limited</div> <div>HOSPITAL: PRINCESS GRACE HOSPITAL</div> <div>The Princess Grace Hospital</div> <div>42/52 Nottingham Place</div> <div>London W1U 5NY 020 7908 2067</div> <div>GLOBAL LOCATION</div>	<div>VENDOR: A025736</div> <div>HUMAN MED</div> <div>17 Station Road</div> <div>Cross Hills</div> <div>Keighley, West Yorkshire BD20 7DT</div>	<div>PURCHASE ORDER No: 0001046566</div> <div>PAGE: 1</div> <div>DATE: 08/02/16</div> <div>TYPE: REGULAR INVENTORY</div> <div>BUYER: G.MM.AB - BOULEBNANE,ADNAN</div>
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<div>DELIVER TO: Materials Dept (0207 908 2063)</div> <div>45-52 Nottingham Place W1U 5NY</div> <div>EXP DEL: 10/02/16</div>	<div>INVOICE TO: Accounts Payable</div> <div>242 Marylebone Road</div> <div>London NW1 6JL (020 7616 4977)</div> <div>E-mail to: accounts.payable@HCAHealthcare.co.uk</div>	
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LINE	ITEM No	VEND'S CATLG MFR's CATLG	DESCRIPTION GTIN	PACKAGING MANUFACTURER	QTY	LIST	%DISCOUNT	NET	EXT COST	G/L ACCOUNT
1	0080624	655020 655020	CANNULA BEAULI INFILTRATION	BX/5 EA HUMAN MED	1 BX	£ 90.00	0.00%	£ 90.00 BX	90.0000	002.1000.9435 PGH THEATRE SPECIALIST IN
COMMENTS:					SUBTOTAL: £ 90.00 VAT: £ 18.00 TOTAL: £ 108.00					

<div>VENDOR:</div> <div>1. INCLUDE IN ALL SHIPMENTS A PACKING SLIP SHOWING CONTENTS AND PURCHASE ORDER NUMBER.</div> <div>2. SHOW OUR ORDER NUMBER ON ALL INVOICES, PACKAGES, SHIPPING PAPERS, AND CORRESPONDENCE.</div> <div>3. PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS AS PROVIDED TO THE VENDOR.</div> <div>4. PRICING DISCREPANCIES SHOULD BE RESOLVED WITH HCA BEFORE INVOICING.</div> <div>5. WE REQUIRE A PDF FORMAT DOCUMENT WITH ONE INVOICE PER PDF FILE - MULTIPLE FILES PER E-MAIL ARE ACCEPTABLE.</div>	<div>BY: _____</div> <div>AUTHORISED SIGNATURE</div>
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