

## PURCHASE ORDER

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HAMPSHIRE HOSPITALS NHSFT



## Supplier:

HUMANNED UK LTD  
17 STATION ROAD  
CROSS HILLS  
KEIGHLEY, WEST YORKS BD20 7DT  
0208 712 1192

## Deliver to:

WINCHESTER STORES DEPARTMENT  
ROYAL HAMPSHIRE COUNTY HOSPITAL  
QUEENS ROAD  
WINCHESTER, SO22 5HS

Order Number

260150352

Date

17-FEB-16

## Buyer

KERRY RN5 STEVENSON

Telephone 01256 313411

Email kerry.stevenson@hht.nhs.uk

## Invoice to:

HAMPSHIRE HOSPITALS NHSFT  
RN5 PAYABLES F025  
PHOENIX HOUSE, TOPCLIFFE LANE  
WAKEFIELD, WF3 1WE  
0303 123 1177

1. This order is issued in accordance with NHS Terms and Conditions of Contract.

2. All goods must be accompanied by a delivery note quoting the official order number.

3. Goods must be delivered between 0800 and 1600 Monday to Friday ex Bank Holidays.

4. All goods are signed for by R&D operatives as 'unchecked'.

5. All invoices must quote the official order number.

6. Please confirm receipts, back orders and price changes via email to

Supplies@hht.nhs.uk

RNS4236 RHCH GYNAE THEATRE

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
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1 EACH

660023

660023\_SUCTION CONTAINERS

18-FEB-16

190.00

190.00

Total Value of Order (Exc VAT)

190.00

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.