

PURCHASE ORDER 16215362

SUPPLIER Humanmed UK Ltd 19 Birchwood Road Wilmington Dartford KENT DA2 7HF	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">ORDER DATE:</td> <td>04/03/2016</td> </tr> <tr> <td>DELIVERY DATE:</td> <td>04/03/2016</td> </tr> </table> CONDITIONS OF ORDER: 1. All invoices must quote this Purchase Order No. and be rendered as directed. 2. All goods must be accompanied by a Delivery Note quoting this Purchase Order No. 3. This Purchase Order is issued in accordance with the appropriate NHS Conditions of Contract, a copy of which is available on the Government Website at: www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services	ORDER DATE:	04/03/2016	DELIVERY DATE:	04/03/2016
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DELIVER TO / EXECUTE WORK AT: Catering Department Bassetlaw Hospital Kilton Hill Worksop S81 0BD OPENING TIMES: 8:00-12:30 & 1:00-4:00 Mon - Fri	INVOICE ADDRESS AND PAYMENT ENQUIRIES TO: Tel: (01302) 553109/553110 Fax: (01302) 553295 Email: Financial Accounts C Block, Doncaster Royal Infirmary Armthorpe Road Doncaster South Yorkshire DN2 5LT
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ORDER ENQUIRIES TO: Deborah Merryweather

TEL NO: 01302 642388

E-MAIL: deborah.merryweather@dbh.nhs.uk

WARD / DEPARTMENT: 613260 (Theatres-Bassetlaw Dgh)

ORIGINAL REQ NO:

Line No	Product Code	Description	Qty	Pack Size	Unit Net £ Price ex VAT	Total Line £ Price ex VAT
1	655020	Beauli Infiltration Cannula for Lipomodelling	1	Box 5	90.00	90.00
2	675010	Extraction Cannula 200mm for Lipomodelling	1	Box 5	90.00	90.00

Authorising Officer for and on behalf of the Authority

Total	180.00
VAT	36.00
Total Order Value	£216.00