**HCA** International Limited VENDOR: **A025736** HOSPITAL: PLATINUM MEDICAL CENTRE @ WELLINGTON HUMAN MED 17 Station Road The Platinum Medical Centre 15-17 Lodge Road Cross Hills

> London NW8 7JA Keighley, West Yorkshire BD20 7DT

TYPE: REGULAR PURCHASE

DATE: 23/03/16

PURCHASE ORDER No: 0001060046

PAGE: 1

BUYER: W.MM.GC - CARINO, GEOFFREY

DELIVER TO: Materials, Wellington Place,

GLOBAL LOCATION

London NW8 9LE (0207 5865959)

INVOICE TO: Accounts Payable 242 Marylebone Road

London NW1 6JL (020 7616 4977)

E-mail to: accounts.payable@HCAHealthcare.co.uk

EXP DEL: 30/03/16

LINE	ITEM No	VEND'S CATLG MFR'S CATLG	DESCRIPTION GTIN	PACKAGING MANUFACTURER	QTY	LIST	%DISCOUNT	NET	EXT CO	OST G/L ACCOUNT
1	0080624	655020 655020	CANNULA BEAULI INFILTRATION	BX/5 EA HUMAN MED	2 BX	£ 90.00	0.00%	£ 90.00 BX	180.0000	001.4001.5010 WH 4001 PMC THEATRES
2	0080626	675010-5 675010-5	CANNULA EXTRACTION SIGMA 200MM	BX/5 EA HUMAN MEE	2 BX	£ 90.00	0.00%	£ 90.00 BX	180.0000	001.4001.5010 WH 4001 PMC THEATRES
COMMENTS	:	*** For order clarification  *** Geoffrey Carino on:  *** Tel: 0203 214 3690  *** Fax: 0203 214 3691  *** Email: Geoffrey.Carino@!  *** PMC TH	or confirmation please contact		SUBTC VAT: TOTAL				£ 360.( £ 72.( £ .( £ 432.(	00
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 PROVIDED 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.

BY:			
	NUMUODICED	CICNAMIDE	_