

## PURCHASE ORDER 16217100

<b>SUPPLIER</b>  <b>Humanmed UK Ltd</b> 19 Birchwood Road Wilmington Dartford KENT DA2 7HF	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>ORDER DATE:</b></td> <td>31/03/2016</td> </tr> <tr> <td><b>DELIVERY DATE:</b></td> <td>24/03/2016</td> </tr> </table> <b>CONDITIONS OF ORDER:</b> 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: <a href="http://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services">www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services</a>	<b>ORDER DATE:</b>	31/03/2016	<b>DELIVERY DATE:</b>	24/03/2016
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<b>DELIVERY DATE:</b>	24/03/2016				

<b>DELIVER TO / EXECUTE WORK AT:</b> Catering Department Bassetlaw Hospital Kilton Hill Worksop S81 0BD  <b>OPENING TIMES:</b> 8:00-12:30 & 1:00-4:00 Mon - Fri	<b>INVOICE ADDRESS AND PAYMENT ENQUIRIES TO:</b> <b>Tel:</b> (01302) 553109/553110 <b>Fax:</b> (01302) 553295 <b>Email:</b> Financial Accounts C Block, Doncaster Royal Infirmary Armthorpe Road Doncaster South Yorkshire DN2 5LT
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<b>ORDER ENQUIRIES TO:</b> Adrian Rawling <b>TEL NO:</b> 01302 642378 <b>E-MAIL:</b> adrian.rawling@dbh.nhs.uk	<b>WARD / DEPARTMENT:</b> 614640 (Jasmine Centre (Main Thr) BASS) <b>ORIGINAL REQ NO:</b> 756406
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Line No	Product Code	Description	Qty	Pack Size	Unit Net £ Price ex VAT	Total Line £ Price ex VAT
1	670200	Disposable Set Lipocollector 3 for Lipomodelling	1	Box 5	150.00	150.00
2	500001	Wal Applicator for Cannulae 25 (For Lipomodelling)	1	Box 5	695.00	695.00

<b>Authorising Officer for and on behalf of the Authority</b>	<table> <tr> <td><b>Total</b></td><td style="text-align: right;">845.00</td></tr> <tr> <td><b>VAT</b></td><td style="text-align: right;">169.00</td></tr> <tr> <td><b>Total Order Value</b></td><td style="text-align: right;">£1,014.00</td></tr> </table>	<b>Total</b>	845.00	<b>VAT</b>	169.00	<b>Total Order Value</b>	£1,014.00
<b>Total</b>	845.00						
<b>VAT</b>	169.00						
<b>Total Order Value</b>	£1,014.00						

## PURCHASE ORDER 16217101

<b>SUPPLIER</b>  <b>Humanmed UK Ltd</b> 19 Birchwood Road Wilmington Dartford KENT DA2 7HF	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>ORDER DATE:</b></td> <td>31/03/2016</td> </tr> <tr> <td><b>DELIVERY DATE:</b></td> <td>30/03/2016</td> </tr> </table> <b>CONDITIONS OF ORDER:</b> 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: <a href="http://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services">www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services</a>	<b>ORDER DATE:</b>	31/03/2016	<b>DELIVERY DATE:</b>	30/03/2016
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<b>DELIVERY DATE:</b>	30/03/2016				

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

**Authorising Officer for and on behalf of the Authority**

<b>Total</b>	180.00
<b>VAT</b>	36.00
<b>Total Order Value</b>	£216.00