Purchase Order Number : 100058216

Northern Lincolnshire and Goole NHS
NHS Foundation Trust

VAT Reg No.: 654 9775 80

The Purchase Order number MUST be quoted on all correspondence

Contract Reference

Deliver To :

RECEIPT & DISTRIBUTION CENTRE
Tel # 01405 720720 Ext. 4101
GOOLE and DISTRICT HOSPITAL
WOODLAND AVENUE
GOOLE DN14 6RX

Supplier :

HUMAN MED UK LTD
19 BIRCHWOOD ROAD
WILMINGTON
DARTFORD
KENT
DA2 7HF

Telephone: 01322 611729 Fax: 01322 668426

Invoice To :

PAYMENTS DEPARTMENT
DIANA PRINCESS OF WALES HOSP
SCARTHO ROAD
GRIMSBY
DN33 2BA

Email: nlg-tr.payments@nhs.net

Order Date : 05-Apr-2016

Delivery Date : 06-Apr-2016

Notes to Supplier :

Internal Reference : 394721

Information :

1. All deliveries accepted Mon to Fri 08:00 to 16:00 hrs. All deliveries must have a delivery note and quote the above order no.
2. The supplier is authorised to supply goods / perform works as specified on this order. Any variations to be authorised in writing.
3. All goods remain property of the supplier until accepted by the Trust.
4. Payment terms are 30 days from receipt of valid invoice unless otherwise agreed - invoices must quote the order number.
5. Acceptance and execution of this order shall be subject to the NHS standard terms and conditions of contract. For more information visit our website www.nlg.nhs.uk/services/procurement/default.asp

Suppliers Part No.	Description of Goods/Services	Quantity	Unit of Purchase	Unit Price £	Line Total (exc. VAT) £	Line No.
	500001 WAL APPLICATOR	1	EACH	707.50	707.50	1

Please advise if the price on the order is incorrect, if the goods are out of stock/discontinued or for any other problems.
Please use the buyer contact details below to inform us.

Contact in case of query :

Buyer Name : MARTIN HARRISON
Telephone : 01724 282282 Ext. 5094
Email : martin.harrison2@nhs.net

Total Order Value (excluding VAT) : **£ 707.50**